

Risk & Operational Assessment Activities / **Nightline**

Next Review: Dec 2025

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| Centre: Whitemoor Lakes | Assessed By: Nicola Whiting (Chief instructor) Robin Jones (Senior Instructor) Chris Browning (senior Instructor) Luke Austin (senior instructor) Alex Jones (Senior Instructor) | ASSESSED | | | |
| | | April 2018 | April 2022 | | |
| | | April 2019 | March 2023 | | |
| | | Nov 2019 | Dec 2023 | | |
| | | April 2021 | Dec 2024 | | |

Overview /

This takes place on the grass land directly outside the main building and within a designated area and is out of bounds unless instructors are present. Group leaders are expected to assist with supervision of their group during this activity. Ratio 1:12 + 1 or 2:16 (under exceptional circumstances with consent from the group leader)

| STEP ONE | STEP TWO | STEP THREE | STEP FOUR | STEP FIVE |
|-------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| List significant hazards here: | List groups of people who are at risk from the hazards you have identified: | List the Control Measures for the identified risks: | Identify any residual risk remaining after the control measures have been put in place: | Identify any benefits that may result from exposure to the perceived and residual risk for participants: |
| Falling / slips & trips | Instructors Guests Public. | In House Training Emergency procedures First aider always present First aid & near miss forms Advised to wear long sleeves and trousers that cover the knees | With the nature of this activity, small bumps and bruises can be inevitable. | |
| Incorrect use/ Misuse of equipment | Instructors Guests Public | Safe Working practice Session guide Equipment safety checks Personal protective equipment Group leader responsibilities | Potential of guests not adhering to the safety brief. | Equipment could be completely fenced off and locked or access to outside areas could be refused however this would have a negative aesthetic impact on the environment and prevent use of outside areas for recreation. |

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| Unauthorized access to equipment | Public Guests | Staff use authorisation procedure "No Access" signs Fence and gates around area | Misuse of equipment by outside parties/ trespassers. | Equipment could be completely fenced off and locked or access to outside areas could be refused however this would have a negative aesthetic impact on the environment and prevent use of outside areas for recreation. |
| Rope Burns | Instructors Guests | Emergency procedures First aider always present First aid & near miss forms Advised to wear long sleeves and trousers that cover the knees | Potential of guests not adhering to the safety brief. | |
| Splinters | Instructors Guests | Emergency procedures First aider always present First aid & near miss forms Advised to wear long sleeves and trousers that cover the knees | Potential of guests not adhering to the safety brief. | |
| Cold/Heat/weather | Instructors Guests | Centre is within 200m of the north shore. Adequate clothing for the environment, survival shelters available if needed. First aid and near miss forms. | Weather-wind and/or rain/Sun/lightning | Exposure to cold/heat and inclement weather has proven positive developmental effects and teaches people about their limitations. |