|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Activity being assessed: | Camp Fire | | | Reference no: | CFRA |
| Location: | Anderton Centre | Assessment date: | 6th January 2021 | Review period: | January 2023 |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Significant Hazards**  What could cause harm? | **What harm might occur, and to whom?**  Remember to consider all affected groups | **Existing control measures** | **Risk Rating**  **(with current controls)** | | | **Additional control measures**  What can we do / use / put in place to further reduce the risks to an acceptable level? | **Residual Risk** | | | **Action no.**  (continues over page) |
| **L** | **S** | **RR** | **L** | **S** | **RR** |
| Open fire – no guard, Burns | Burns to participants, staff, or damage to clothing or possessions. | Fire stand is clearly defined; area is clear of trip hazards.  Seating area is safe distance from fire.  Group control – group should be briefed on:  No running in area of fire.  No burning wood to be taken from fire.  Adding wood to be supervised by Instructor / Group leader.  Fire Extinguisher and fire blanket to be in fire area and staff should have ability to use. | **2** | **2** | **4** | Induction process completed by LOAI Staff | **2** | **1** | **2** |  |
| Fire spreading to other areas | Damage to woodland / property / life | Instructor / Group leader to supervise fire always and call emergency services if incident occurs.  Fire stand to be used always.  Extinguishers and fire blanket to be present. | **2** | **3** | **6** | Induction process completed by LOAI Staff | **2** | **2** | **4** |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Action number | Action required | Who is responsible? | By when? | Date completed |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Likelihood | Guide Description |  | Severity | Guide Description |
| 5 | Very likely/imminent – certain to happen |  | 5 | Catastrophic - fatality, catastrophic damage |
| 4 | Probable – a strong possibility of it happening |  | 4 | Major – significant injury or property damage, hospitalisation |
| 3 | Possible – it may have happened before |  | 3 | Moderate - injury requiring further treatment, lost time |
| 2 | Unlikely - could happen but unusual |  | 2 | Minor - first aid injury, no lost time |
| 1 | Rare – highly unlikely to occur |  | 1 | Very minor – insignificant injury |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Severity (S)** | | | | | |  | **Risk Rating (RR)** | **Action** |  |
| **1** | **2** | **3** | **4** | | **5** |  | **High Risk** | Stop the task/activity until controls can be put into place to reduce the risk to an acceptable level |  |
| **Likelihood (L)** | **5** | 5 | 10 | 15 | 20 | 25 | |  |
| **4** | 4 | 8 | 12 | 16 | 20 | |  | **Medium Risk** | Determine if further safety precautions are required to reduce risk to as low as is reasonably practicable |
| **3** | 3 | 6 | 9 | 12 | 15 | |  |
| **2** | 2 | 4 | 6 | 8 | 10 | |  |
| **1** | 1 | 2 | 3 | 4 | 5 | |  | **Low Risk** | No further action, keep under review |

|  |  |  |  |
| --- | --- | --- | --- |
| Signature of  Risk Assessor |  | Name / job title: | David Germain (Head of Centre) |
| Details of any persons consulted | Paul Bolton (Site Manager) | | |