

THE BARNSTONDALE CENTRE – ACTIVITY RISK ASSESSMENT – INDOOR CLIMBING (BLACK HOLE)

Assessment Ref No:		ACT004		Area or Activity Assessed:	Sports Hall and Indoor Climbing Wall.	
Assessment Date:		13 Nov 23				
Person who may be affected by this activity		Staff, Visitors, Contractors, Service Users and anyone else who may physically come into contact with the business				
Ser	What are the hazards?	Who might be harmed and how?	Pre-Control Risk Rating (Likelihood x Severity)	What are we doing/Controls required?	Action needed	Post-Control Risk Rating (Likelihood x Severity)
1	Anchor failure. Falling onto low wall. Falling when setting up climbs. Struck by lowering climber.	Staff & visitors	2x3 = 6	Staff to have completed the relevant section in the staff training manual ladder to be used by staff when setting up ropes. Anchor system checked when setting up ropes. Monthly safety checks to be carried out. Groups to wait outside retaining wall when not involved in climbing. When using black hole staff to be attached to scaffold with a sling.	Safety brief required at all times for every new group participating.	1x2 = 2

Risk Ratings

LIKELIHOOD	SEVERITY/IMPACT
1 = Low	1 = Tolerate
2 = Medium	2 = Treat
3 = High	3 = Terminate

Risk Matrix			
Degree of Risk	1	2	3
1	1	2	3
2	2	4	6
3	3	6	9

Document Control (Amendments)

DATE	AMENDMENT(S)	AGREED BY
05 Oct 21	Whole Document	Mark Radcliffe (electronically signed)
13 Nov 23	Whole Document	Mark Radcliffe (electronically signed)