

Assessment of:	Gem Panning		
Location:	Mount Cook	Date of assessment:	February 2020
Completed by:	Bernard Müller	Expiry Date:	February 2021

Hazard (something with the potential to cause harm)	Risk (how could the hazard cause harm, and who could it harm)	Control Measures (what is required to reduce the risk)	In Place (Y/N)	Action Required	Action Owner	Residual Risk (assuming all controls in place; Low, Med, High)
Lifting heavy objects - Manual handling (activity set-up)	To Staff: Risk of muscle injuries, spinal damage	Staff trained in manual handling.Ask for assistance if required.	Y	Staff trained in Manual handling (T.I.L.E.)	Centre Mgr	All LOW
Mis-use of the equipment	To Participants and Staff: Minor injuries, cuts, bruises, head injuries, eye injuries	 Safety instructions given from staff at start. Equipment only given once safety talk briefed out. Constant vigilance by trained leaders. All groups of children to have group leaders to manage behaviour. 	Y Y Y Y	Staff training completed and logged on Cinolla	Activity Mgr.	All LOW
Faulty Equipment	To Participants: Muscle & impact damage, cuts and abrasions	 Equipment checked by instructors prior to use. Safety brief given to all people before undertaking the activity All faulty equipment condemned if found in monthly checks 	Y Y Y	Instructors to undertake monthly checks of equipment	Activity Mgr	All LOW
Inadequate supervision	To Participants: Minor injury, cuts, bruises	 Ratio of leaders to participants controlled to effectively manage the group. Safety brief given to all participants taking part in the activity. Teachers/ adults to supervise the group. 	Y Y Y	Staff training completed and logged on Cinolla All groups aware of leader/child ratio	Activity Mgr. Booking Co- ordinators	All LOW



Hazard (something with the potential to cause harm)	Risk (how could the hazard cause harm, and who could it harm)	Control Measures (what is required to reduce the risk)	In Place (Y/N)	Action Required	Action Owner	Residual Risk (assuming all controls in place; Low, Med, High)
Trips/Falls whilst participating	To Participants: Bruises, cuts, abrasions, head injuries, spinal injuries	 Safety talk at the start to outline potential trip hazards Adequate supervision of the groups Instructors to remove potential trip hazards like tree stumps. 	Y Y Y	Staff training completed and logged on Cinolla Monthly grounds maintenance checks	Activity Mgr.	All LOW
Contaminated water ingestion	To Participants and Staff: water born Illness, diseases, long- term illness.	 Safety talk at the start to outline potential hazards. Adequate supervision of the groups Incorporation of hand washing session after activity Cover up open wounds on hands with plaster Monthly clean out of water troughs. 	Y Y Y Y	Staff training completed and logged on Cinolla Monthly grounds maintenance checks	Activity Mgr.	All LOW
Cold hands in water	To Participants: Painful Hands, Frost Bite, chill blains, cuts unnoticed due to numb extremities	 Safety talk at the start to outline potential hazards. Reduce length of session if weather poor Provide alternative location within building if weather poor Provide warm water if possible. 	Y Y Y	Staff training completed and logged on Cinolla	Activity Mgr.	All LOW
Ingestion of minerals	To Participants: Poisoning/ choking, suffocation, death	 Safety talk at the start to outline potential hazards. Adequate supervision of the groups Provide areas to place gems afterwards 	Y Y Y	Staff training completed and logged on Cinolla	Activity Mgr.	All LOW
Poor Light/ Bad weather	To Participants: Hyperthermia, frostbite, cuts, abrasions, bruises	 Session ended if conditions become unsafe, i.e. visibility poor or too cold, and reschedule for better light. Instructors to monitor signs of hyperthermia. 	Y	Instructors to use dynamic risk assessment techniques	Activity Mgr.	All LOW



Hazard (something with the potential to cause harm)	Risk (how could the hazard cause harm, and who could it harm)	Control Measures (what is required to reduce the risk)	In Place (Y/N)	Action Required	Action Owner	Residual Risk (assuming all controls in place; Low, Med, High)
Deliveries/ vehicles in the driveway	To Participants and Staff: Head injuries, crush injuries, cuts, bruises, and or death	 Safety talk at the start about the potential deliveries / vehicles using the driveway Check if expecting any deliveries on day Refuge point outlined in case of delivery Group management and appropriate levels of supervision 	Y Y Y	Staff training completed and logged on Cinolla	Activity Mgr.	All LOW

Risk Assessment checked by H&S or Line Manager

Name: Steve Turner CEO

Date: Feb 2020