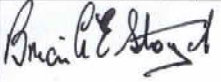


**Risk Assessment Form - This risk assessment consists of three sections**

<b>Assessment Reference No.</b>	BG/RA6/V1	<b>Area or Activity Assessed</b>	Beating the Bounds Event 28 <sup>th</sup> SEPTEMBER 2024	<b>Total no. of continuation sheets used:</b>
<b>Assessment Date</b>	August 2024			
<b>Persons who may be affected by the activity (i.e., are at risk)</b>	Staff, General Public and Members			4

**SECTION 1: Hazard and Risk Controls**

No	Hazard/Work Description	Existing controls in place to reduce risk <i>(you must check that these controls are actually working)</i>	Residual Risk			Further action needed to reduce risks	Reduced Risk		
			S	P	R		S	P	R
1.	General Hazards	<ul style="list-style-type: none"> <li>Briefing given at start of event, route information provided.</li> <li>Participants informed of potential hazards, distance, uneven ground, weather.</li> <li>Participants informed to wear suitable clothing for the prevailing weather including suitable footwear for uneven ground.</li> <li>Participants informed the event not suitable for persons with reduced mobility.</li> <li>First aid supplies available for use.</li> <li>Mobile phone available for emergencies.</li> <li>Route pre-assessed for specific hazards.</li> </ul>	3	2	6				
2.	Struck by vehicle	<ul style="list-style-type: none"> <li>Pre-route assessment to be completed by appointed marshals.</li> <li>Marshals will plan route to avoid busy traffic routes as far as is practical.</li> <li>Designated crossing areas to be used if available.</li> <li>Marshals will be positioned at the front, middle and rear of the group.</li> <li>All marshals will wear hi visibility clothing.</li> </ul>	5	2	10				
3.	Natural Hazards	<ul style="list-style-type: none"> <li>The route will be surveyed, any areas which pose significant risk have been risk assessed and additional controls put in place where practical.</li> </ul>	3	2	6				

No	Hazard/Work Description	Existing controls in place to reduce risk (you must check that these controls are actually working)	Residual Risk			Further action needed to reduce risks	Reduced Risk					
			S	P	R		S	P	R			
		<ul style="list-style-type: none"> <li>Walkways will be trimmed and cleared of any natural hazards including low hanging branches.</li> </ul>										
4.	Slips, trips and falls	<ul style="list-style-type: none"> <li>Pre-route assessment completed.</li> <li>Potential obstacles removed if practical.</li> <li>Warning given by marshals of potential hazards.</li> <li>All participants informed to wear stout footwear with good grip.</li> <li>Areas around boundary markers to be cleared to allow safe access and to provide suitable viewing area.</li> </ul>	3	2	6							
5.	Adverse weather conditions	<ul style="list-style-type: none"> <li>The weather to be assessed prior to the event, if extreme weather conditions forecast event will be postponed.</li> </ul>	3	2	6							
6.	Animals	<ul style="list-style-type: none"> <li>Route walked will be pre-assessed no area will be accessed with potentially dangerous live stock.</li> <li>All dogs to be kept on a lead.</li> </ul>										
7.	Welfare	<ul style="list-style-type: none"> <li>Local welfare facilities available.</li> <li>Bus return from Notter Bridge with option of the train from St Germans.</li> </ul>	4	2	8							
7.	Manual Handling, lifting of participants	<ul style="list-style-type: none"> <li>Person to be lifted to be consulted on pre-existing conditions.</li> <li>Lifters to be capable of safely lifting the person being lifted.</li> <li>Safe lifting/manual handling technique to be applied.</li> <li>Lift duration to be kept to a minimum.</li> </ul>	3	2	6							
Name of Assessor(s)		Cllrs P Samuels, Stoyel and Miller	Signed				Position		Town Councillors appointed by Saltash Town Council to undertake the role of a Marshals for the event	Review date		25/9/24

I confirm that this risk assessment is an accurate reflection of the risks and controls in place and that the additional controls identified will be provided

**SECTION 2: ASSESSEMENT REVIEW RECORD**

If significant changes are made a new risk assessment form must be completed.

Date of review	Name of Reviewer	Signature	Comments	Next review date

SECTION 3: Tables

**Severity**

CATEGORY	Example – for guidance only	Score
<b>INSIGNIFICANT</b>	None or only insignificant injuries, health effects, damage or disruption to work.	1
<b>MINOR</b>	Minor injuries or health effects - cuts, bruises, mild skin irritation, mild aches and pains – requiring first aid only. Minor property damage or disruption to work.	2
<b>MODERATE</b>	More serious injuries or ill-health requiring time off work or a hospital visit, e.g., burns, sprains, strains and short-term musculoskeletal disorders, cuts requiring stitches, back injuries, fractures to fingers or toes. More serious property damage or disruption. Short-term stress-related absence.	3
<b>MAJOR</b>	Broken limbs, amputations, long-term health problems or absence resulting from work. Acute illness requiring medical treatment. Loss of consciousness, serious electric shock, loss of sight. Major property damage, major disruption to work.	4
<b>FATAL/ CATASTROPHIC</b>	Injury or ill-health which leads to death either at the time or soon after the incident, or eventually, as in the case of certain occupational diseases, such as asbestos-related cancers. Catastrophic business losses.	5

**Probability**

CATEGORY	Example – for guidance only	Score
<b>VERY UNLIKELY</b>	Good control measures are in place. Controls do not rely on a person using them (i.e., personal compliance with safety rules). Controls are very unlikely to break down. People are very rarely in this area or very rarely engage in this activity.	1
<b>UNLIKELY</b>	Reasonable control measures are in place but they do rely on a person using them (some room for human error). Controls unlikely to breakdown. People are not often in this area / do not often engage in this activity / this situation is unlikely.	2
<b>POSSIBLE</b>	Inadequate controls are in place, or likely to breakdown if not maintained. Controls rely on personal compliance. People are sometimes in this area or sometimes engage in this activity / this situation sometimes arises.	3
<b>LIKELY</b>	Poor controls in place. Heavy reliance on personal compliance (lots of room for human error). People are often in this area / engage in this activity on a regular basis / this situation often arises.	4
<b>ALMOST CERTAIN</b>	No controls in place. Exposure to the hazard is expected to occur in most circumstances.	5

**RISK SCORE = Severity X Probability**

Risk Level	Low (1-5)	Medium (6-10)	High (11-15)	Very High (16-25)
------------	-----------	---------------	--------------	-------------------