



Ref	Activity	Hazards	Persons at Risk	Severity (1-5)	Likelihood (1-5)	Risk Rating	Current Controls	Further controls required	By whom	Residual Risk Score
1	Access & egress	Vehicles Slips and trips Barbed wire Fences	Members / guests	3	2	6	1. Keep to paths and tracks 2. Wear suitable footwear 3. Cars to be parked in designated car parks 4. Do not climb over fences 5. Night fishing by prior arrangement only	Extra care needed getting down hill to lakes when it is wet. Leave car at the top especially during the winter as cars will get stuck in mud.	Member / guests	3
2	Infection	Weils disease Contamination Cuts	Members / guests	4	2	8	1. Good personal hygiene required 2. Cuts and wounds must be cleaned and covered immediately	Members advised to always carry a First Aid kit	Member / guests	4
3	Falls Drowning	Undercut banks	Members / guests	5	3	15	1. Keep away from bank edges as they may be unstable and undercut 2. Children to be supervised at all times 3. Carry mobile phone for use in emergencies	None	Member / guests	10
4	Juniors night fishing	Unauthorised access Falls Drowning	Members / guests	4	3	12	1. Junior members must be accompanied by a parent or a nominated guardian, over the age of 18 if fishing at night	None	Member / guests	4
5										
6										
7										

**RISK ASSESSMENT KEY**

Severity	
Fatality	5
Major injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, minor damage	2
Delay only	1

Likelihood	
Certain or imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1

**Risk Rating**

<b>VERY HIGH Risk</b>	<b>20 - 25</b>	<b>Immediate action required</b> to stop the activity or reduce the risk
<b>HIGH Risk</b>	<b>12 - 19</b>	<b>Urgent action required</b> , as soon as practicable and within two weeks at the latest
<b>MEDIUM Risk</b>	<b>8 - 11</b>	Keep under regular review and investigate further measures to reduce the risk
<b>LOW Risk</b>	<b>1 - 7</b>	Acceptable risk