



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 Electric fences	Members / guests	3	2	6	<ol style="list-style-type: none"> Keep to paths and tracks Wear suitable footwear Dead slow speed limit, particularly at Wateringbury when driving to your swim Cars to be parked in designated car parks Do not touch electric fences 	Extra care needed at Wateringbury when it is wet as cars may get stuck driving to swims.	Member / guests	3
2	Infection	Weils disease Contamination Cuts Giant Hog Weed	Members / guests	4	2	8	<ol style="list-style-type: none"> Good personal hygiene required Cuts and wounds must be cleaned and covered immediately Ensure you know what Giant Hog Weed looks like and do not touch it 	Members advised to always carry a First Aid kit	Member / guests	4
3	Falls Drowning	High banks Undercut banks	Members / guests	5	3	15	<ol style="list-style-type: none"> Keep away from bank edges as they will be high, unstable and undercut Children to be supervised at all times Carry mobile phone for use in emergencies 	None	Member / guests	10
4	Access and fishing	Horses	Members / guests	4	4	16	<ol style="list-style-type: none"> Keep gates closed Do not approach the horses. Try to keep the most distance possible between you and the horses. Do not feed the horses Keep bait and food contained 	None	Member / guests	8
5	Juniors night fishing	Unauthorised access Falls Drowning	Members / guests	4	3	12	<ol style="list-style-type: none"> 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
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		Action
VERY HIGH Risk	20 - 25	Immediate action required to stop the activity or reduce the risk
HIGH Risk	12 - 19	Urgent action required , as soon as practicable and within two weeks at the latest
MEDIUM Risk	8 - 11	Keep under regular review and investigate further measures to reduce the risk
LOW Risk	1 - 7	Acceptable risk