ADRENALINEALLEY

HEALTH & SAFETY AT WORK

RISK ASSESSMENT FILE

Risk Assessment Area: PLAZA (RA_PLAGEN04)

HAZARD NUMBER	ACTIVITY	RISK / HAZARD	RISK LEVEL	RECOMMENDATIONS / ACTION TO BE TAKEN / CONTROLS TO BE INTRODUCED	ACTION TAKEN BY WHO & COMPLETE DATE
1	Riding areas - Used by all disciplines & spectators	Injury to users	P=3 S=4 =12	Participants are STRONGLY ADVISED to wear safety equipment including helmets. The Plaza area is closed during wet weather conditions.	N/A
		Collision of users	P=2 S=3 =6	Riders should take turns when riding. Staff supervise and patrol the plaza area.	Daily duties - staff
		Injury to spectators	P=2 S=3 =6	Spectators are advised not to go on the riding area. There are designated spectator & seating areas adjacent to the plaza.	N/A
		Litter on ramps (slips trips & falls)	P=2 S=2 =4	Bins are provided. Staff duties include picking up litter from around the plaza & ensuring all areas are clear, clean & safe.	Daily duties – staff
		Damage to ramps	P=4 S=2 =8	Ramp & riding area checks are in place. Minor damage is monitored & repairs reported to 4-1-4 / Concreate ramp builders to action repairs. Major damage identified would result in areas being closed.	Daily checks – staff Periodic checks - 4-1-4 / Concreate ramp builders
		Access & egress	P=2 S=2 =4	Access to the plaza is through double doors at the far end of reception.	None required

Continued:

HAZARD NUMBER	ACTIVITY	RISK	LEVEL	RECOMMENDATIONS / ACTION TO BE TAKEN / CONTROLS TO BE INTRODUCED	ACTION TAKEN BY WHO & COMPLETE DATE
	Riding areas - Used by all disciplines & spectators (Continued)	First aid incidents	P=3 S=4 =12	There is always a first aid trained member of staff in radio contact with other staff. Paramedics are called if there is a serious accident	
		Fire-fighting equipment & safety precautions	P=2 S=2 =4	Fire extinguishers are not present. Fire safety checks are in place. Staff are fire marshal trained & competent in evacuation procedures. CCTV cameras are installed & monitored by receptionists & managers. Panic buttons are to be fitted in strategic locations. When activated the alarm is raised in reception.	Fire extinguishers purchased & in place – PWY Managers to ensure staff are familiar with & trained to complete fire safety checks & procedures. Responsible persons to carry out fire extinguisher & alarm checks as directed - On-going
2	Pedestrian areas	Injury & risk of collision to pedestrians	P=2 S=2 =4	Walkways and corridors have ample width. There are no apparent obstacles.	N/A

Risk Rating Calculator. (Risk is the probability of it happening multiplied by the severity of the damage) R = P x S

Probability score: 5 – probable; 4 – Very possible; 3 – possible; 2 – Fairly unlikely; 1 - Unlikely

Severity score: 5 –Death; 4 – Very serious injury; 3 – Serious injury; 2 – Fairly minor injury; - 1 minor injury.

Risk: 1 – 8: Low Risk **9 – 16: Medium Risk** **17 – 25: High Risk**

Signature: Paul Date: 06.05.2025

Print Name: Paul Young