| **Number** | **Hazard Description and activities giving rise to risk** | **Who may be harmed** | **Control Measures** | **Risk Rating** |
| --- | --- | --- | --- | --- |
| 1 | Weather conditions | All | 1. The senior member of staff on-site must make a decision on weather conditions for the day and define an operating area. 2. Sessions only to take place in the correct safe conditions as stated in the operating standards. 3. Instructors must check the weather forecast before the activity and continue to monitor conditions. 4. Cease any activity where reduced visibility means you cannot see the group. 5. Cease the activity should thunder or lightning present in the area. 6. Suspend the activity if adverse conditions pose a danger to yourself or participants. | Low |
| 2 | Trip, slip, fall | All | 1. The group must be made aware of any trip hazards that cannot be easily removed. 2. The Hills may not be used in extreme weathers conditions, the decision will be made by the senior member of staff on site. 3. When traveling at night the party members are advised to carry touches. 4. When moving through thick undergrowth special attention to branches flicking people must be given in the briefing. 5. When traveling through muddy areas the use of stick to test the depth of the mud is advised before entering. | Med |
| 3 | Interference by members of the public | All | 1. Participants must be made aware of stranger danger | Low |
| 4 | Participants getting lost | All | a) Give clear boundary markers which are within sight of the instructor  b) Set a clear finish and return time  c) Participants to be in a minimum of groups of 3 or more  d) a clear map briefing to given that all participants understand | Low |
| 5 | Travel at night | All | a) Instructors must carry a torch and high-vis jacket  b) Participants must have a visible party member at the front and rear of the group using a high viz vest and or torch. | Low |
| 6 | Crossing the road | All | a) Everyone must obey the high way code.  b) where possible the group must be brought together and cross as one group.  c) If possible the group must be visible to oncoming traffic. If not an adult must stand further up the road to slow oncoming traffic. | Med |
| 6 | Live stock | All | 1. Keep group in a controlled area. 2. Only go though live stock areas if appropriate to do so. 3. Read signs on the entrance to live stock areas. No bulls are kept on the hills 4. Brief participants about avoiding livestock | Low |
| 7 | Electric fences | All | 1. Do not touch electric fences 2. Explain to groups about the problems of touching electric fences 3. All electric fences that are used on the hills are low Amp. These pose little risk to humans. | Low |
| 8 | Flora + fauna | All | 1. Adhere to best practice regarding petting dogs 2. Participants should be discouraged from eating plants without instructor approval | Low |