**RISK ASSESSMENT FINDINGS**

|  |  |
| --- | --- |
| **Department/Service** |  |
| **Date** |  |
| **Assessor** |  |
| **Approved By** |  |
| **Review Date** |  |

**Relevant Legislation:**

The Management of Health and Safety at Work Regulations 1999

**RISK ASSESSMENT RECORD**

**ACTIVITY and/or ENVIRONMENT TO BE ASSESSED: Pony Rides**

**DATE:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **KEY (People at risk)** | **Likelihood (L)** | **Severity (S)** | **Risk Calculation** | **Risk Rating** |
| E = Employee YP = Young PersonsP = Public C = ContractorsV = VisitorsEM = Expectant Mothers | 1. Very Low (rare/very unlikely)2. Low (unlikely)3. Medium (could occur/possible)4. High (likely to occur/probable)5. Very High (near certain to occur)  | 1. Insignificant (nuisance/discomfort)2. Minor (no lost time)3. Moderate (time loss)4. Significant (serious/incapacity to work)5. Major (Death) |  Likelihood x Severity=Rating | **1- 6** **LOW RISK** Monitor * 1. **MEDIUM RISK** Monitor, review & reduce risk where possible

**14-25** **HIGH RISK** Further Action Required |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **1.Hazards Identified and potential harm it could cause** | **2. People****At Risk** | **3.Controls in Place** | **4.Risk Rating** | **5. Further Action Required/ Recommendations** | **6.Target Date for Completion** |
| **L** | **S** | **Score** | **Risk** |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Appropriate provider |  | * Check appropriate insurance in place
* Check if helmets provided
* Pre arrange route
* Check if appropriate clothing recommended
 |  |  |  |  | Insurance seen and copiedHelmets providedRoute plannedAppropriate footwear suggested |  |
| Fall / slip off pony |  | * Ride closely supervised by owner at all times
* Appropriate footwear worn
* Ensure appropriate helmets worn by all participants
* Select route carefully with facility provider
* Brief participants with safety instructions
* Ensure adequate first aid arrangements are in place
 |  |  |  |  | Route selected prior to activity |  |
| Pony gets out of control |  | * Pony supervised by owner at all times
* Queues supervised in appropriate area well away from ride area, hence keeping distractions at a minimum – people kept away at all times if not riding
* First aid on site
 |  |  |  |  |  |  |
| Pony kicks / bites  |  | * Pony supervised by owner at all times
* Queues supervised in appropriate area well away from ride area, hence keeping distractions at a minimum – people kept away at all times if not riding
* First aid on site
 |  |  |  |  |  |  |
| Spread of infectious disease |  | * Pony supervised by owner at all times
* Brief participants with safety instructions
* Any manure cleared immediately – AR
* Hand washing advice given - anti-bacterial gel provided for all children after ride
 |  |  |  |  | Anti-bacterial gel bought |  |
|  |  |  |  |  |  |  |  |  |