**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 Persons  P = Public  C = Contractors  V = Visitors  EM = 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 copied  Helmets provided  Route planned  Appropriate 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 |  |
|  |  |  |  |  |  |  |  |  |