

CAMPING AND ACTIVITY RISK ASSESSMENTS 2024

Update Record

Lead Assessor	Next review date	Update Record	Legislation
Sinan Osman, Director, Compass Adventure	1st January 2018	21st March 2015 7th April 2015 29th February 2016 21st January 2017	 Health and Safety at Work Act 1974 Health and Safety First Aid Regulations 1981 Management of Health and Safety at Work re 1999 Manual Handling Operations Regulations 199
Craig Geddes, Director, The Outdoors People	1st January 2025	19th March 2017 11th Jun 2017 (Minor Update) 23rd January 2018 27th November 2018 12th April 2019 (Minor Update) 30th December 2019 1st January 2021 5th January 2022 29th December 2022 1st January 2024	 Food Safety and Hygiene (England) Regulation Food Safety Act 1990 Control of Substances Hazardous to Health F 2002 Violent Crime Reduction Act (2006) Knives Act (1997) Offensive Weapons Act (1996) Criminal Justice Act (1988) Criminal Damage Act (1971)

While no risk assessment can foresee all variables, these generic risk assessments are designed to produce safe operating procedures for almost all eventualities that The Outdoors People staff will encounter when delivering our activities and camping. As every camp location is different, TOP staff must support these risk assessments with site-specific dynamic risk assessments. These should be discussed in co-operation with the school and specialist instructors where applicable.

Many "site specific" risks and risks related to buildings and facilities or safeguarding are the responsibility of the school and are covered by the schools Risk Assessments, Safety Policies, Safeguarding Policies, and Insurances.

Please note that, though this document is made freely available to schools and clients, it is primarily a working, internal document and may contain occasional typing errors and spelling mistakes.

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Risk Assessment Methodology

Update and Review

This document is updated annually in a multi-step process:

- 1. Directors and/or the Management Team reviews any changes made to the risk assessment at the beginning of the previous 12 month period
- 2. Directors and/or the Management Team reviews operational changes made over the previous 12 month period
- 3. Directors and/or the Management Team reviews accident, injury and near miss report forms completed over the previous 12 month period

- 4. Directors and/or the Management Team reviews and makes initial updates to risk assessments
- 5. Directors and/or the Management Team reviews initial updates
- 6. Directors approves final updates to risk assessment
- 7. Session plans and training notes updated to reflect any changes
- 8. Changes disseminated to staff team during "Winter Update"
- 9. New version of risk assessment made available to staff and clients on company website www.theoutdoorspeople.com/information

Risk Assessment

The Outdoors People use the recognised five-step risk assessment as recommended by the Adventurous Activities Industry Advisory Committee and HSF.

STAGE 1 - Identify the hazards - A hazard is something that has the potential to cause harm.

STAGE 2 - Identify who may be harmed

Category	Description
Children	Children participating
Teachers	School teachers
Instructors	TOP Instructors or assistants
Group	The first three categories
Others	Non-participating children, teachers or members of the public
All	All of the above

STAGE 3 - Determine the risk

Likelihood

Name	Description			
Low	It is quite unlikely to happen, although conceivable			
Medium	Could occur sometimes			
High	It is quite likely to happen			
Expected	Occurs repeatedly, the event is expected			

Consequence

Name	Description
Minor Injury	The subsequent injury could be minor, i.e. a cut, graze, scratch or bruise
Serious Injury	The subsequent injury could stop the individual from continuing the activity, i.e. sprain, minor fracture, a burn or hypothermia
Very Serious Injury	The subsequent injury could be major, i.e. loss of limb, crush, fracture, loss of consciousness, permanent reduction in ability to work
Fatal	The subsequent injury could be fatal

STAGE 4 - Implement control measures - Measures taken to reduce the risk to an acceptable level.

STAGE 5 - Review the process - Review document when introducing a new activity, when a new hazard is identified or annually. Reviews are undertaken with input from the full TOP Management Team.

Lead Risk Assessor Credentials

Craig Geddes (Company Director, The Outdoors People)

- NCFE Level 3 Applied Wilderness Skills (Bushcraft)
- NCFE Level 3 Axe Proficiency
- NCFE Level 3 Fire Lighting and Tinder
- NCFE Level 3 Foraging and Wilderness Cooking
- Qualified Mountain Leader, Rock Climbing Instructor, Mountaineering Instructor Trainee, Paddlesport Instructor and Mountain Bike Instructor.

- 22 years professional experience in Adventure Education
- Holds multiple other relevant professional and vocational qualifications
- RIPHH Food Hygiene
- 16 hour first aid
- First Aid at Work

Reading The Risk Assessment

Each individual section of this risk assessment is designed to be read as part of the greater whole. For example, the "Kelly Kettles" risk assessment discusses hazards unique to that piece of equipment; for it's wider context it must be read alongside the risk assessments for "Fires General", "Temporary Shelters" and "Cooking General".

The Outdoors People maintain a number of "supplementary" risk assessments (e.g. risk assessments relating to infectious disease outbreaks, pertaining to our Winter Residentials, or regarding advanced activities that are undertaken less frequently). These supplementary risk assessments are designed to be used in conjunction with this document and use the same methodologies and document format.

Applying The Risk Assessment

The Outdoors People have identified that it is unrealistic and dangerous to expect all members of a diverse freelance team to memorise a lengthy risk assessment. While members of the Management Team are expected to be generally familiar with the contents of this document and a copy is taken on every camp, we instead use our risk assessments and annual reviews to inform how we design our activities and camps and what we include in staff training and our annual "winter updates" for our staff team.

It is always industry best practice to engage in "dynamic" risk assessment and the fact that The Outdoors People operate at a unique location for every camp only increases the importance of this approach. It is the responsibility of all staff to be aware of developing hazards and risks and to implement appropriate controls as required.

Substantive Changes In The 2024 Edition Of This Document

• Weakened Immune System control measures added to Water Filtration risk assessment (page 25)



Child Protection And Safeguarding

TOP's Safeguarding and Welfare Officer is Craig Geddes, Company Director.

N.B. As TOP operate on school grounds, school staff have ultimate responsibility for child welfare. TOP retain a professional duty of care.

The following section must be used alongside the TOP Safeguarding Policy.

TOP staff must carry their mobile phones to contact emergency services or TOP head office if required. This supersedes school policies on mobile phones.

Hazard	Who may be harmed	Likelihood	Control Measure
Outside partie	s		
Unauthorised access to campsite	All	Low	 School policies for site access to be followed during the day TOP emphasise during the booking process that a suitable overnight safeguarding risk assessment is the responsibility of the school TOP provides the option of a Night Watch instructor who remains awake and supervising the site all night. Overnight camping must not be undertaken should there be a significant risk that cannot be controlled. TOP's pre-camp literature emphasises the importance of a site specific risk assessment TOP provide guidance on completing a site specific risk assessment
Participants	1	'	
Upset child (homesick)	Participants	Expected	 TOP pre camp information advises the school to have an emergency contact list for all participants. Programmes are designed to keep young people engaged and occupied but not to completely overwork them. Venues are generally close to child's home should they need to go home
Buying and abusive behaviour	Participants	Medium	 School staff are available to support TOP staff if required School staff are responsible for children's behaviour however TOP will agree the general behaviour rules with the contact teacher prior to the camp starting, including options for "sitting out" if required. TOP Instructor to maintain group control and have a compassionate and aware approach TOP Camp Director to liaise with school staff to ensure groups have appropriate supervision at all times
Pre-existing behavioural or special educational needs	All	High	 School staff are available to support TOP staff if required TOP Camp Director meets with school staff upon arrival to get information from school staff TOP Camp Director disseminates information to TOP staff

Participants and Instructors	Low	 All TOP staff have two safeguarding referees, or one safeguarding referee and one professional referee TOP Staff are DBS assessed Individual risk assessments will be produced for DBS certificates or references which include disclosures DBS records for "active" staff are checked annually or before deployment on a camp DBS records are shared with schools prior to TOP arrival
Participants and Instructors	Low	 TOP Staff are trained not to enter into communication with young people with reference to TOP Child Protection Policy All TOP Staff must have current DBS to be employed by TOP TOP Staff are not to add young people on social media and are to inform TOP Safeguarding and Welfare Officer if they are approached by a young person. School staff to report any concerns in line with their Child Protection Policy
Participants and instructors	Low	 Very few activities require staff to touch participants TOP Staff are trained in how to approach contact with young people with reference to TOP Child Protection policy All TOP Staff must have current DBS to be employed by TOP TOP Staff trained not to enter a one-on-one situation with young people, if a private conversation must be held with a young person it must be done in an "open" environment Participants to be briefed if TOP Instructors may have to touch them for a particular task (e.g. fire-steels) If TOP Instructors need to touch a young person they are to position themselves so that everything can be seen TOP Instructors not to be afraid to physically intervene if a young person is in danger of injury (i.e. straying too near the fire) and is to prioritise their physical safety School staff to report any concerns in line with their Child Protection Policy
Participants and school staff	Low	 School staff to follow their Child Protection Policy TOP Staff to report all concerns to TOP management who will pass those concerns onto the school and await further information in line with TOP Child Protection Policy
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Hazard	Who may be harmed	Likelihood	Control Measure
All hazards	Participants and school staff	Low	 School staff to follow their Child Protection Policy TOP Staff to report all concerns to management who will pass those concerns onto the School and await further information in-line with TOP Child Protection Policy TOP do not allow site visits from friends or family
Disclosure by y	oung person	or concerns	about their homelife
All hazards	Participants	Low	 TOP Staff are trained to inform young people that they cannot keep disclosures in confidence TOP Staff are trained not to inform young people that they can "help" TOP Staff to report all concerns to management who will pass those concerns onto the School and await further information in line with TOP Child Protection Policy

Weather General

During a camp The Outdoors People regularly check digital forecasts combined with "weather alert apps" that warn of extreme weather events. This requires the Camp Director to carry and use their mobile phone and **must** supersede any school policies about mobile phone use on site.

Camp Directors have broad leeway to alter planned activities and programming based on weather conditions if these are affecting safety, or the enjoyment of participants.

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Weather				
Cold & wet conditions	Group	Expected	Serious Injury	 TOP Camp Director to check weather forecast in advance TOP to send out clear pre-course information to the school organiser. TOP to provide a kit list to schools and on their website TOP Instructor to check that all participants have suitable clothing and footwear before starting. TOP provide large shelters for stationary activities TOP Camp Director to ensure that there is a suitable 'wet weather' plan in place for both activity reduction and activity cancellation.

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Lightning	All	Medium	Fatal	 TOP Camp Director to check weather forecast in advance If caught out during a lightening storm, then the TOP Instructor must cease the activities immediately and seek appropriate shelter away from the tents TOP Camp Director to ensure emergency access to school in case of emergencies Discussion of evacuating the camp in an emergency is to take place during the end-of-campfire "overnight" briefing with children TOP Camp Director uses a location enabled "weather alert" app
Strong winds	All	High	Serious Injury	 TOP Camp Director to check weather forecast in advance and liaise with the school contact accordingly Programmes, camp and activity layouts, and shelter pitching should be adjusted to compensate for high winds. Review should commence approx Gale Force 5 "Branches of moderate size move. Small trees with leaves begin to sway." (19 to 24 mph or 30 to 39kph) TOP Camp Director will stop the outdoors programme if the wind affects the safety of the group. Review should commence approx gale force 7 "Whole trees in motion, effort needed to walk against the wind." (32 to 38 mph or 51 to 61kph)
High heat and sunshine	All	Expected	Serious Injury	 TOP to send out clear pre-course information to the school organiser TOP to emphasise the importance of suncream in pre-camp literature TOP support the Sun Safe Schools campaign and advertise it to schools www.sunsafeschools.co.uk Schools are encouraged to have policies that allow staff to provide sun cream to children TOP staff to provide opportunities and reminders about applying suncream during the camp TOP to provide a kit list to schools and on their website TOP Instructor to check that all participants have suitable clothing and footwear before starting. TOP Camp Director to liaise with school staff about provision of water bottles and refill for participants. TOP Camp Director to liaise with school staff about appropriate session lengths and locations TOP Staff to monitor their groups and take action (move to shade, break for water, etc) if required TOP Staff are briefed to bring water and sunglasses TOP provide suncream and sun hats for their staff TOP provide large shelters for stationary activities TOP natural canvas tents are usually cooler overnight than none-airconditioned indoor spaces

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Extreme heat and sunshine ("amber" and "red" warnings)	All	High	Serious Injury	Unless the school is closed, it is expected that camps will go ahead as normal. In addition to the control measures above: • TOP to pack "hot weather" box containing: • "Water fight" equipment • Additional suncream • Spare hats • Rehydration salts • Additional "jerry" cans • TOP to seek additional support from teachers. • Tent pitching/taking down to be moved to cooler times of day • TOP staff to unfold tents • TOP staff, school staff and students to take regular shade and water breaks even if this impacts on session quality • If a "red" weather warning is issued, TOP to email school emphasising additional control measures we will be taking and requesting that they contact parents about suitable clothing, water bottles, and suncream. • This policy and additional provision of shade to be monitored based on future global climate change • TOP to review their "season" based on future global climate change

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Allergic reaction to suncream	All	Medium	Minor Injury	 Skin allergies are generally significantly less dangerous than UV damage The long term risks from skin allergies are generally significantly less dangerous than those from UV damage Children to be asked if they have known skin allergies Children to consent to being given suncream TOP support the Sun Safe Schools campaign and advertise it to schools www.sunsafeschools.co.uk TOP to emphasise the importance of suncream in pre-camp literature Recommended kit lists for parents and guardians include sun cream Parents and guardians information advises that TOP staff will issue suncream if required TOP consent forms include permission to issue suncream (note: many schools use their own forms) Parents provide schools with medical information TOP to purchase hypoallergenic suncream that has no artificial scent etc
Applying suncream	Participants	Medium	Safeguar ding	 Adults should not generally apply suncream. If a child needs help, they should consent if possible. If a child needs help, this is usually best done by another child if possible. For "none sensitive" areas, such as ears or back of neck, an adult can help if required. If it is necessary for an adult to apply suncream to a child (such as a child with limited mobility or SEN) then this should ideally be done by school staff and with another adult present.

General

The majority of "site specific" risks and risks related to buildings and facilities, are the responsibility of the school and are covered by the schools Risk Assessments, Safety Policies and Insurances.

Hazard	Who may be harmed	Likelihoo d	Consequence	Control Measure
Terrain				
Site Specific Hazards	All	Medium	Serious Injury	 TOP Camp Director meets with school staff upon arrival to get information from school staff TOP Camp Director disseminates information to TOP staff

Hazard	Who may be harmed	Likelihoo d	Consequence	Control Measure
Tree deadfall	Group	Low	Fatal	 TOP Camp Director to ensure they conduct a dynamic risk assessment of the tent and activity areas prior to commencement. Specific attention is to be paid to the presence of beech trees near to the camping area
Slips, trips and falls	All	High	Serious Injury	 TOP Instructor to conduct a dynamic risk assessment and then to brief participants about specific trip hazards at the initial briefing. All trip hazards are to be made highly visible, access restricted and edges 'softened' where possible and appropriate.
				 "Camp Rules" cover running and are to be provided to participants while the tents are being built It is an accepted risk that sometimes people fall over
Equipment	1	1		
Incorrect lifting techniques	Groups	Medium	Minor Injury	 TOP staff trained in correct lifting techniques and are routinely reminded that they should opt out or seek help if they feel unable to move a heavy item TOP staff training includes lifting and pouring of 25 litre water carriers Sack trollies are provided on every camp
Staff Training				Sack trollies are provided on every camp
Poor Training	All	Low	Serious Injury	 TOP staff provide two safeguarding referees or one safeguarding and one professional referees TOP staff undergo full selection and training day with senior management team Training in session delivery follows a "progression" of technicality with TOP staff "working up" to more technical sessions based on their prior or on-the-job experience Training in session delivery provided by experienced staff (usually Lead Instructor or higher) Session plans provided and include key safety points Annual "Winter Update" process used

Fires (General)

The majority of "site specific" risks and risks related to buildings and facilities are the responsibility of the school and are covered by the schools Risk Assessments, Safety Policies and Insurances.

TOP staff **must** carry their mobile phones to contact emergency services or TOP head office if required. This supersedes school policies on mobile phones.

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Weather				
Strong winds (spreading fire)	All	Low	Fatal	 TOP Camp Director to conduct a dynamic risk assessment on each camp and locate fires in a safe location, ensuring that shelters or the tents are never at risk of catching fire. Fires are not to be left unsupervised but can be left burning (and supervised) between sessions. TOP Camp Director to ensure that the fire is completely extinguished prior to sleeping TOP uses an elevated fire pit that reduces the spread of sparks and prevents ignition of immediate surrounds
Shelter collapse from strong winds	All	Medium	Fatal	• In general, fires are not to be placed under temporary shelters unless that shelter is secured to permanent fixings (buildings, fences, trees) in such a way that failure of tent pegs won't cause a dangerous collapse/partial collapse.
Extended Dry Conditions (Grass Fires)	All	Medium	Fatal	 TOP Camp Director to make assessment of ground conditions upon arrival TOP Camp Director to brief instructors on the risk of grass fires during extended dry conditions The grass under and around a fire is to be doused with water during extended dry conditions Downwind areas are to be inspected for embers at the end of the day and before departure during extended dry conditions
Terrain	'			
Trip hazards	All	Low	Serious Injury	 TOP Instructors to locate the fire in a location where there are no trip hazards. Camp rules preclude running Groups moving to fires to be closely supervised and stopped a short distance from the fire to be briefed/reminded of the safety rules
Equipment & a	activities			
Lack of supervision	Group	Low	Serious Injury	 TOP Camp Director to ensure that the fire is never left unattended (by TOP staff). TOP Camp Director to ensure that the fire is completely extinguished prior to sleeping or being left.
Fire managem	ent			

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Lighting and maintaining fire	Instructors	Medium	Serious Injury	 TOP provide PPE TOP staff are trained in fire management TOP uniform policies to be adhered to
Burn (open fire)	All	Medium	Serious Injury	 TOP will predominantly use a fire pit unless specifically asked by the school to build a ground based fire. TOP do not use accelerants on their fires in schools (with Advanced Groups of Key Stage 4 and above, the use of petroleum jelly or pine resin may be approved by qualified staff) Open fires are to be strictly supervised by all staff (TOP & School). TOP staff to ensure that children are never left unsupervised near the fire. Open fires will have a clear safety zone marked out with sufficiently fire retardant ropes. TOP Camp Director to ensure that only wood is burnt on the fires. TOP Camp Director to ensure that all fires are completely extinguished prior to sleeping. Only TOP Staff are permitted to supervise starting fires. TOP ID Lanyards are not to be worn around the neck at any time Survival Pendants and similar flammable items are not to be worn around the neck while near fires TOP Staff to ensure that all fire lighting equipment is accounted for post activity and secured. A full red "Fire" bucket of clean water is to be available at each fire Fire blankets are to be available at each fire First aid kits are available at multiple locations on the camp TOP staff should carry their phones to contact emergency services if required
Burn (post session)	All	Low	Serious Injury	 TOP instructor to ensure fire pits are fully extinguished before being left unattended. All embers are moved to the central fire pit at the end of activities so that only one source of ignition is present. Embers must be allowed to cool and then mixed with water before disposal. At most sites, burned material should be binned rather than scattered. TOP Instructor to ensure that all fire lighting equipment is never left out and unattended (for example over a break period). Stored inside the activity box is acceptable.

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Fire Spread	All	Low	Fatal	 Elevated fire pits reduce the risk of a fire spreading across the ground or through tree roots Ashes are to be throughly doused in water before being dumped and should be no more than warm to the touch TOP Camp Director to ensure that all fires are completely extinguished prior to sleeping. Fires are to be sited where the risk of igniting a tent is low TOP tents are fire resistant TOP staff should carry their phones to contact emergency services if required
Fume/smoke inhalation	Group	Medium	Minor Injury	 TOP staff will consider wind direction when laying out activities TOP staff will advise groups on where to sit TOP will only burn wood (specifically untreated) on the fire. TOP will only burn dry wood to avoid creating excessive smoke. TOP Instructor will monitor the activity and move children away if too much smoke is created.
Evacuation ar	nd Fire Fightir	ng		
"Alarm" and evacuation procedure	All	n/a	Fatal	 TOP Camp Director to ensure that all participants and staff are aware of the method of raising the alarm should they spot a fire in the camp – in most cases this will be a verbal "FIRE-FIRE-FIRE" "EVERYBODY OUT" or whistle blasts A whistle is attached to each fire extinguisher and fire bucket TOP duplicate the schools existing evacuation procedures wherever possible to reduce the risk of confusion TOP Camp Director to show the campers where the allocated fire assembly point is during the camp set up session. There will be a water fire extinguisher in a purpose built travel container next to the teacher tent.
Panic	All	Medium	Fatal	 TOP use verbal evacuation commands wherever possible to reduce the risk of panic Nighttime briefing discusses why running or panic is counterproductive as a teachable moment
Failure of fire fighting equipment	All	Low	Fatal	 Fire fighting equipment to be inspected or replaced annually Equipment is transported and stored in made-for-purpose containers where appropriate Equipment is rated for use in sub-zero conditions Equipment is marked with reflective tape to aid location in an emergency

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Entrapment in tents	All	Low	Fatal	 The area around the campfire and downwind of it is to be inspected for embers by TOP Camp Director or Night Watch The travel container for the fire extinguisher contains cutting implements designed for emergency rescue purposes (the container is marked with tamper seals which are inspected in the evenings and mornings) School staff are to be made aware of the location of firefighting equipment and cutting tools during the
Participants				Overnight Handover by TOP Camp Director
Approaching activity fires	All	Expected	Serious Injury	 Participants clearly briefed about use of "safe areas" before fire based activities TOP staff monitor groups as much as is possible Participants are sat down where possible TOP staff to directly supervise any participant being permitted to cross the safety line School staff to notify TOP of challenging students School staff may be asked to assist is supervising groups TOP staff fully authorised to curtail an activity for safety reasons TOP staff fully authorised to physically intervene if a participant is in physical danger

Ground Fires

Hazard	Who may be harmed	Likelihoo d	Consequence	Control Measure
Fire spreading across ground or underground	All	Medium	Fatal	 The area around a ground fire is to be throughly cleared of debris in a 1 metre radius (or greater in high winds) The area above a ground fire is to be checked for overhanging branches If possible given time constraints, a ground fire should be burned down to just ash and ember Ground fires are to be throughly extinguished with water The ground where the fire was it to be "spiked" to allow water to drain into the soil Once cool, the wet ash should be carefully scooped up in bare hands (to check temperature) and scattered in area to reduce environmental impact. TOP staff not to depart site until the above has been done Area of fire can then be re-covered

Cooking General

Note: Gloves are **not** to be used for food preparation as these are a significant hazard near open flames.

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Hygiene	All	Medium	Serious Injury	 Hand washing facilities or hand sanitiser provided by TOP Staff trained to ensure themselves and participants clean hands before preparing or consuming food or drink Session plans note appropriate points for hand washing Food preparation equipment or storage show "please wash your hands" reminders First aid kits with wash proof plasters provided Food preparation equipment and surfaces are to be cleaned with warm soapy water after use or sterilised with flame before and after use
Illness from poorly cooked campfire food	All	Low	Serious Injury	 The marshmallow-cooking device is not used for any other purpose and is sterilised with flame for at least 3 minutes prior to each camp fire by the TOP Instructor. Other than eggs in pancakes, TOP sessions will not usually involve the used of foods that can be harmful if not correctly cooked (such as meat). Bushtucker trial food is fit for human consumption and is sourced from recognised and inspected suppliers within the UK TOP and TOP Instructor will ensure that all perishable ingredients (except cooking oil and diluting juice) are fresh for each camp and that all containers and measures are clean. Kettles are available so that soap and hot water can be used for cleaning A "cast iron" briefing card is available with instructions for cleaning and maintaining the frying pans Water containers are clearly marked as drinking water only and washed out regularly. When evening meals are provided by TOP, they are in the form of dehydrated "ration packs" purchased from recognised UK suppliers.

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Allergies	All	Medium	Fatal	• Schools are aware when booking and choosing activities that some sessions include food and drink
				Camping information pack issued to schools makes specific reference to allergens
				Alternatives available where possible
				TOP Camp Director to check medical information and allergies with school staff upon arrival and communicate information to TOP Instructors
				Alternatives to products containing common allergens to be available where practical (i.e. juice to substitute for milk chocolate powder)
				Alternative cooking equipment to be available where practical
				Allergen information to be highly visible on activity bases
				• Schools advised that very serious allergies cannot be accommodated due to the need for equipment to travel together and the limitations of cleaning equipment in the field
				• When purchasing, TOP to attempt to avoid items with nuts highlighted as a possible allergen
				TOP staff are advised to never bring nuts to any camp
Burn (hot food)	All	Medium	Minor	TOP Instructor to ensure that participants are reminded that food and drink will be hot
			Injury	Food and drink is to be allowed to cool before serving

Tents And Camping

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Flag pole				
Trip hazards	All	Medium	Serious Injury	 Flag pole must be sited away from activities, tents, paths, and natural "desire lines" where possible. Flag pole guy lines are marked with modified "pool noodles". TOP Camp Director will explain the dangers of playing around guy lines during the camp set up session. No running near or jumping over the guy lines is one of the camp rules. The camp rules are regularly referred to.

Who may be harmed	Likelihood	Consequence	Control Measure
All			 TOP Camp Director to have awareness of weather forecast. Extra Large pegs are used for ground anchors. 6 mm low stretch cord used for ground anchors During pitching, an adult must hold the pole until all four guylines are fully pegged in When taking down, the base peg should be removed and the pole lowered before removing the guyline pegs if the terrain allows
	I	I	
Group	Medium	Serious Injury	 TOP's outdoor camping "season" is mid-April to October TOP Camp Director to have awareness of weather forecast. TOP Camp Director to brief the group on "how to keep warm at night" at the camp fire. TOP Camp Director to conduct dynamic RA based on specific conditions, participants and equipment available but as a guideline: 10°C and above – no action needed 5°C – 10°C Discuss options and potential alternatives with school staff 5°C and below – advise school staff that they may want to move indoors
	1	1	
Group	Low	Fatal	 TOP Camp Director to ensure they conduct a dynamic risk assessment of the camp areas prior to commencement. TOP Camp Director to have awareness of weather forecast. Due to their tendency to drop branches, beech trees are to be avoided regardless of weather forecast
All	High	Serious Injury	 A designated "gateway" is to be left clear at the camp site TOP Instructor to conduct a dynamic risk assessment and then to brief participants about specific trip hazards at the initial briefing. Key trip hazards are to be made highly visible, access restricted and edges 'softened' (where appropriate).
	All Group Group	All Medium Group Medium Group Low	All Medium Serious Injury Group Low Fatal All High Serious

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Incorrect lifting techniques	Groups	Medium	Minor Injury	 Correct lifting is demonstrated during "Making Camp" TOP Instructor to ensure that if children are asked to carry tents, it is done as a group of at least 4
Carbon monoxide poisoning	All	Low	Fatal	 Use of any heating devices, cooking equipment, lighters, etc. is strictly forbidden in all tents. Lamps that require a flame are strictly forbidden in all tents. All participants and school staffed briefed accordingly if required at the start of each camp.
Tripping over guy lines	All	Expected	Serious Injury	 A designated "gateway" is to be left clear at the camp site TOP Camp Director will explain the dangers of playing around guy lines during the camp set up session. No running near or jumping over the guy lines is one of the camp rules. The camp rules are regularly referred to. Guy lines near the "Gateway" or on natural desire lines are to be marked with modified "pool noodles". TOP Staff and school staff alike will be asked to be continually vigilant – especially near dusk and in the dark when the guy ropes are harder to see.
Struck by equipment (tent construction)	Group	Medium	Minor Injury	 TOP use bell tents which only have two poles each. TOP Instructor to supervise the activity overall School staff are asked to support during making and taking down the camp
Tent collapse	All	Low	Minor Injury	 TOP Bell Tents are extremely sturdy Participants are briefed not to climb or swing on poles Guy lines are re-tensioned by TOP staff where there is cause for concern
Participants				
Lost child (night time)	Group	Low	Fatal	 TOP Instructor to mark out the boundaries or specific routes with glow sticks (if required). TOP Instructor to liaise with school relating to use of toilets at night and how students can use them. TOP to provide glow sticks to mark the 'teacher tent(s)' so that children can identify it easily. TOP provide lanterns for teachers tents TOP Camp Director is reachable overnight by School Staff TOP staff are to carry their mobile phones on site to contact emergency services if required

Activities General

All activities start with a briefing which may include any or all of the following as appropriate:

- Activity boundaries
- Safe zones
- Behaviour during activity
- Remaining seated

- Trip hazards
- Site specific hazards
- Information about fires
- Information about knives or other tools

First aid kits are available on "high risk" sessions.

A central first aid kit is available at a standardised location.

TOP staff **must** carry their mobile phones to contact emergency services or TOP head office if required. This supersedes school policies on mobile phones.

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Participants				
Interfering with other sessions	All	Low	Serious Injury	 Most TOP activities have "natural" boundaries Where required, formal boundaries are set by TOP Instructor TOP instructors to position themselves so they can monitor the group as closely as is realistic School staff to support group control as required Students are "walked" the their activity by their instructor
Accessing activity equipment unsupervised	Children	Low	Serious Injury	 Activity bases are out of bounds during free time Free time areas are kept away from activity bases "Tempting" items (fire steels, food, etc.) are kept out of sight when not in use High risk items (knives, etc) have specific safety policies
Other school s	students, staf	f and visito	rs	
Interfering with sessions	All	Low	Serious Injury	 School staff to support site control as required TOP management team to intercept adults that are putting themselves or others in danger Activity bases are kept away from areas used by the school for "play time"

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Accessing activity	All	Low	Serious Injury	• Activity equipment is kept away from areas used by the school for "play time" or is closely monitored by TOP/School staff
equipment unsupervised				 School to set boundaries for children not taking part in TOP camp "Tempting" items (fire steels, food, etc.) are kept out of sight when not in use
				High risk items (knives, etc) have specific safety policies

Temporary Group Shelters General

Temporary group shelters are those put up by TOP for use during activities.

Hazard	Who may be harmed	Likelihoo d	Consequence	Control Measure
Equipment				
Fire	All	Low	Fatal	 Fires are generally not to be sited under temporary shelters unless the shelter is secured to multiple permanent "strong points" at discretion of TOP Camp Director Location of fires in relation to wind to be considered Location of fires in relation to the guy lines and shelter material to be considered
Trip Hazards	All	Expected	Major Injury	 Location of shelters in relation to nighttime walking routes is to be considered Groups are to be "walked" to activity basis by their instructors Location of shelters in relation to activities involving lots of moving are to be considered "Key" guylines on "Mega Tarps" are to be marked with flexible tubing as standard Guylines that are still a trip hazard may be marked with modified "pool noodles"

Hazard	Who may be harmed	Likelihoo d	Consequence	Control Measure
Shelter Collapse	All	Low	Minor Injury	 Where possible and appropriate, shelters are to be attached to at least one permanent "strong point" such as a tree, wall or fence. Each shelter must make use of an extra large (approx 40cm) steel peg for each of the four "key" anchor points "Key" anchor points should use heavy duty cordage and non-slip tensioner devices There are a number of "standard" methods of putting up a tarp shelter which TOP will select from as appropriate The "roof" of a shelter must be sloped to prevent build up of water TOP travel with very strong aluminium or wooden support poles rather than using found materials Integrated shock absorbers are used on guylines
Incorrect Pitching	All	Low	Minor Injury	 "Crib" sheets are available to TOP staff Pitching undertaken by new TOP staff should be checked by experienced staff

Evening Campfire

Hazard	Who may be harmed	Likelihoo d	Consequence	Control Measure
Terrain				
Trip hazards	All	Low	Serious Injury	 TOP Instructor to locate the fire in a location where there are no trip hazards. If the fire is to be used in the dark, the safety rope should be marked with glow-sticks
Equipment & a	activities			
Injury from marshmallow maker	Group	Low	Minor injury	 Group should generally be sat down while being served with marshmallows Only TOP staff to use marshmallow maker Participants to be briefed on safety removing marshmallows Marshmallows and marshmallow maker to be allowed to cool before being served The marshmallow maker is long enough to be used from inside the "safe zone"

Fire Lighting And Cooking

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure				
Equipment & a	Equipment & activities							
Burns (fire lighting)	All	Medium	Minor Injury	 Firelighting is supervised at a maximum ratio of 1:3 Students are asked to remain seated TOP use pure cotton wool for firelighting which has a relatively low burning point (120°c) and doesn't "stick" Clean water is available Minor burns to fingers do occasionally happen during this activity 				
Burns (post session)	All	Low	Serious Injury	• TOP Instructor is to ensure that all fires and hot grills/pans etc are fully extinguished and cold before leaving unattended.				
Cuts and stabs (kitchen knives)	All	Low	Minor Injury	TOP Provider only a rotating pizza cutter				
Cuts and stabs (bushcraft knives)	All	Medium	Serious Injury	Bushcraft Knives are not to be used for food preparation				

Kelly Kettles

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure		
Equipment and activites						
Pressure build up	All	Low	Fatal	 TOP instructors specifically trained in use of Kelly Kettles by TOP Lead Instructor or higher Cork never to be put in Kelly Kettle while in use 		

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
"Spitting"	All	High	Minor Injury	 TOP instructors specifically trained in use of Kelly Kettles by TOP Lead Instructor or higher TOP instructor to orientate Kelly Kettle spout away from group and themselves TOP instructor not to place spout above the air intake TOP instructor to avoid over-filling the kettle
Burns and scalds during serving	All	Medium	Minor injury	 Heat resistant gloves are provided TOP instructors specifically trained in use of Kelly Kettles by TOP Lead Instructor or higher Hot chocolate is prepared in a jug with some cool water before being served Only TOP staff to pour from kettle Water to be poured from kettle to jug, not kettle to cup
Insecure fit of kettle to base	All	Low	Serious Injury	 TOP instructors specifically trained in use of Kelly Kettles by TOP Lead Instructor or higher Kindling to be loaded in a way that avoids interfering with fit Kelly Kettles not to be extinguished with water except in emergency to avoid warping base Kelly Kettles in regular use to be transported in boxes to avoid damage to base
Fume/smoke inhalation	All	Medium	Minor Injury	 TOP will only burn dry wood (specifically untreated) on the fire. TOP Instructor will monitor the activity and move children away if too much smoke is created.
Burns (post session)	All	Medium	Serious Injury	 Heat resistant gloves are provided TOP instructor to monitor condition of embers before leaving the activity In general, TOP instructor is advised to transfer embers/ashes to the main fire pit (rather than disposing of them) to reduce the quantity of possible ignition sources on camp Kettles, bases and stands allowed to cool before packing Kettles, bases and stands to be packed before fire trugs are used for other purposes or emptied
Terrain			-	
Ground fire	All	Low	Fatal	Kelly Kettles are to be used on elevated "cake stands" or hard standing
Participants				

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Burns	Group	Medium	Serious Injury	 Only TOP instructor to light Kelly Kettle No children permitted in the safety zone unless specifically directly supervised in by TOP Instructor Students to be shown how to safely fuel a Kelly Kettle if they will be doing so ("stick, tip, and flip"), and must be seated or kneeling while doing so

Water Filtration

Filtration of deliberately contaminated water takes place on some sessions.

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Consumption of sediment	Group	Low	Minor injury	 All water is freshly obtained from drinking water taps on the school site Water filtration process is taught and used by international expedition providers and UK military Filters are washed in soapy water between uses Water is filtered through thick layers of sand and gravel Water is filtered through tissue paper Water is re-filtered as required Filtered water is inspected by TOP instructor for turbidity before being approved for consumption Fresh drinking water can be supplemented for filtered water if concerns remain
Consumption of hazardous chemicals	Group	Low	Serious Injury	 All water is freshly obtained from drinking water taps on the school site Water filtration process is taught and used by international expedition providers and UK military Filters are washed in soapy water between uses Organic compost (not soil) only is provided by TOP for deliberate contamination of the water Water is filtered through a thick layer of fine charcoal Fresh drinking water can be supplemented for filtered water if concerns remain

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Consumption of hazardous microorganisms	Group	Low	Serious Injury	 All water is freshly obtained from drinking water taps on the school site Water filtration process is taught and used by international expedition providers and UK military Water is brought to a "rolling boil" (100°c) for two minutes Filtration bottles are rinsed with soapy water between uses Fresh drinking water can be supplemented for filtered water if concerns remain
Weakened immune system	Group	Low	Serious Injury	 Optional additional control measures can include: Ensure the individual isn't handling, or near to, mud or muddy water Ensure the individual is partnered with someone responsible/an adult and sat slightly away from the other pupils during the filtration process Substitute the filtered water for fresh tap water at the last stage so that only fresh tap water is consumed by all participants Use a brand new, unused Kelly Kettle that has never been near the dirty water and that has been freshly sterilised prior to this first use Fill the Kelly Kettle directly from the tap so no contamination can be introduced by water carriers (Jerry Cans) Use the Kelly Kettle green "Whistle Cork" at all times so that contaminants cannot enter the kettle Use a individually wrapped disposable paper cup that hasn't been previously used Ensure use of the provided hand washing facilities and hand sanitiser

Hazard	Who may be harmed	Likelihoo d	Consequence	Control Measure
Participants		·		
Participant handling knife unsupervised	All	Low	Very Serious Injury	 TOP Instructors may only use the knife provided in the equipment box. They are not permitted to bring any knives onto the camp. Bushcraft knives are not to be used in food preparation Only TOP Instructors and NOT teachers or pupils may use TOP knives (see below for Knife Craft) TOP knives will be kept secured to TOP instructor; in the lock-box provided; or in the van whenever not in use. Lock boxes are secured with key's rather than code locks. TOP knives will be secured to TOP instructor (sheathed and secured) when in use and NEVER put down. TOP will inform schools prior to each camp that an activity may need a bushcraft knife.
Knife Craft				
Participant handling knife	All	Low	Very Serious Injury	 The Advanced Cutting Tools risk assessment applies Staff to pupil ratios of 1:8. Careful briefing and training process is followed Students are taught about knife law TOP Instructors may only use the knife provided in the equipment box. They are not permitted to bring any knives onto the camp. TOP knives will be kept secured to TOP instructor; in the lock-box provided; or in the van whenever not in use. Lock boxes are secured with key's rather than code locks. Knives not to be put on ground Tips of student knives are slightly blunted to reduce rate of "first knuckle" cuts when carving Strop is provided to maintain edge on knives Knives are inspected and sharpened between deployments

Kin Ball

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Terrain		_		
Darkness and poor visibility	Group	Medium	Serious Injury	 The choice of games or the order in which they are played may be varied dependant on visibility In low light conditions, Kin Ball may be reduced in length in favour of a longer campfire.
Slips, trips and falls	Group	Expected	Serious Injury	 TOP Instructor to ensure that this activity is conducted on a sufficiently flat and even surface with no objects in the play areas or run off areas. A football pitch away from fixed posts is a good example. If at all possible, Kin Ball games should only take place on grass Heavy supervision from TOP and school staff to be present (1:15 or better)
Equipment & a	activities			
Inappropriate games	Group	Low	Minor Injury	TOP Instructor to ensure they deliver age appropriate games, as recommended by TOP.
Inflating the Kin Ball	Instructors	Expected	Minor Injury	• In an enclosed space, pump volume can reach 110db and the volume of a ball popping may be louder. 120db is the statutory level for ear defenders so they are provided in the equipment box for use at instructor discretion
Participants	1	1	1	
Over exertion and soft tissue injuries	Group	Medium	Minor Injury	 Exertion levels of games is progressive to reduce the risk of injury TOP Instructor to use age appropriate games. TOP Instructor to continually monitor the groups throughout the session, especially on warmer days. TOP Instructor to create regular water breaks (as required).
Knocked over by the ball	Group	High	Minor Injury	 TOP Instructor is not permitted to experiment with new games without prior approval from TOP senior management. When touching a moving child with the kin ball, it should be on the upper half of the body to avoid 'tap tackles' to ankles. School staff not to control the ball during games
Objects in pockets	Group	Low	Minor Injury	TOP instructor to ensure that all pockets are emptied at the start of the activity.

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Collision with objects and structures	Group	Low	Serious Injury	• TOP Instructor to ensure that this activity is conducted on a flat and even surface with no objects in the play areas or run off areas.
Collision with other participants	Group	Expected	Serious Injury	 If a camp is a "Large Camp" (5 activity groups or more), two Kin Balls should be packed and used as standard. If Top Instructor feels it is appropriate to work with smaller groups, the students can be split with half using pool noodles and half using Kin Ball and then swapping. TOP Instructor to ensure there is sufficient space for the relevant game and group size. TOP Instructor to brief children to take care during activities. TOP Instructor to ask other instructors or teachers to assist in keeping boundaries clear of children that may already be 'out'. TOP Instructor to avoid 'tagging' any child if there is a likelihood that it may cause injury to that (or another) child.

Improvised Shelter Building

Improvised shelters are those built by students from tarps, ropes, and other predominately man-made materials. These shelters may use poles or may use existing fixed points such as trees, fences, or buildings.

Hazard	Who may be harmed	Likelihoo d	Consequence	Control Measure
Terrain				
Thorns/broken branches/litter	Group	Medium	Minor Injury	• TOP Instructor to conduct a dynamic risk assessment of the activity areas prior to commencement.
Tree deadfall	Group	Low	Fatal	• TOP Instructor to conduct a dynamic risk assessment of the activity areas prior to commencement.
Equipment & a	activities			
Scratches and cuts (sticks)	Group	High	Minor Injury	TOP Instructor to brief the children at the start of the activity about how to safely carry sticks and to monitor behaviour throughout

Hazard	Who may be harmed	Likelihoo d	Consequence	Control Measure
Whip (bungees and cord)	Group	Medium	Minor Injury	 TOP will not use bungees. TOP Instructor to monitor students for flicking cords, particularly near faces/eyes, and intervene if required.
Shelter collapse	Group	Low	n/a	• Improvised Shelters use tarps and cord – negating any potential for crush/collapse injuries

Natural Improvised Shelter Building

Natural Improvised Shelters are made from found materials such as branches, moss, leaves, etc,. This activity is rarely done on school grounds due to the need for large quantities of construction materials.

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Terrain				
Thorns/broken branches	Group	Medium	Minor Injury	TOP Instructor to conduct a dynamic risk assessment of the activity areas prior to commencement.
Tree deadfall	Group	Low	Fatal	TOP Instructor to conduct a dynamic risk assessment of the activity areas prior to commencement.
Equipment & a	activities			
Scratches and cuts (sticks)	All	High	Minor Injury	 TOP Instructor to brief the children at the start of the activity about the dangers of messing around with sticks, especially near the face. Minor cuts to the hands are common but we generally do not issue gloves as we have found that children tend to remove and lose them, briefing and monitoring is used instead
Whip (use of Bungees and strings)	All	Medium	Minor Injury	 TOP will not use bungees. TOP Instructor to brief the children at the start of the activity about the dangers of flicking strings, especially near the face and monitor throughout.
Crush from shelter collapse	All	Low	n/a	 Group to be briefed not to disassemble a shelter without first checking inside and gaining approval from TOP instructor TOP instructor to tie or directly supervise the tying of any structural knots/lashing TOP instructor to supervise construction

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Cuts from saw	All	Medium	Minor Injury	 TOP Instructors delivering sessions that require saws must have appropriate training and experience. TOP Instructors delivering sessions that require saws must demonstrate correct saw safety to TOP management before being issued with a knife. Cut resistant glove available in equipment box for use at instructors discretion Students using saws are to be trained and directly supervised by TOP staff Tools are to be appropriately stored when not in use
Cuts from axe	All	N/A	Fatal	Axes are not to be used on TOP school camps at this time

Pump Drills

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Equipment & a	activities			
Stabbing injuries from drill bit	Group	Low	Minor Injury	 TOP Instructor to brief children about the presence of the drill bit Exposed length of drill bits are kept very short (less than 2 cm) Modern steel drill bits are used to reduce the risk of breakages
Struck by equipment	Group	Medium	Minor Injury	 TOP Instructor to maintain good levels of supervision during activity and act accordingly TOP Instructor to brief children at the start of the session regarding dangers associated with misuse of equipment TOP Instructor to monitor for students misusing equipment
Pendants	All	Medium	Minor Injury	 Pendants are to be worn tucked into clothing or kept in pocket NOT TO BE CARRIED IN HAND Pendants must be secured during firelighting TOP Staff demonstrate safely wearing their pendants during opening ceremony TOP Instructor to brief children at the end of the session regarding danger associated with their pendants

Improvised Stretchers

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Equipment &	activities			
Dropped (whilst in stretcher)	Group	Medium	Minor Injury	 TOP Instructor to physically prevent the stretcher being lifted until group is ready (usually achieved by standing on the stretcher) TOP Instructor to brief children not to lift casualty until instructed to do so TOP Instructor to discuss correct lifting TOP Instructor to take charge of lift or nominate student to do so TOP Instructor to position themselves at the casualties head. TOP Instructor to remain "hands on" with head end of stretcher throughout carry TOP Instructor to ensure that the casualty is only carried on flat ground Ideally, lifts should take place over grass or soft ground but this may not always be possible
Lifting Injury	Group	Low	Minor Injury	 TOP Instructor to brief children not to lift casualty until instructed to do so. TOP Instructor to discuss, demonstrate, and supervise correct lifting TOP Instructor to take charge of lift or nominate student to do so TOP Instructor to ensure that the casualty is only carried on flat ground, like a grass field
Struck by equipment	Group	Medium	Minor Injury	 TOP Instructor to maintain good levels of supervision during activity and act accordingly TOP Instructor to brief children at the start of the session regarding dangers associated with misuse of poles TOP Instructor to monitor for students carrying poles on shoulders

Team Activities

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Equipment &	activities			
Struck by equipment	Group	Medium	Minor Injury	 TOP Instructor must only use approved activities Activity leaders to maintain good levels of supervision during activity and act accordingly
Participants	'	'	'	

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Poor group discipline	Group	Medium	Minor Injury	 TOP asks schools to have a member of staff available to assist with any group/individual discipline issues. If the behaviour of a group is going to affect the safe running of an activity, the TOP Instructor will cease the activity until normal behaviour is resumed.
Blindfolded children	Participants	Medium	Minor Injury	 When blindfolds are used, TOP Instructor will ensure that this is discussed with the group in advance to highlight potential hazards. Blindfolds not to be used near low branches or other eye level hazards

Cyanoacrylate "Super Glue"

The Outdoors People use "Cyanoacrylate" Super Glue to finish "Survival Bracelets" made by participants.

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Equipment &	activities			
Bonding of Skin	All	Medium	Minor Injury	 TOP staff are trained in safe use of Super Glue by a member of the management team High Viscosity Super Glue is used to reduce dripping/running of adhesive A "Safety Line" system is employed while the adhesive is drying A very small amount of adhesive must be used Cyanoacrylate activator is used to rapidly set adhesive Instructor to "test" glue before returning survival bracelet to participant Solvent remover (acetone) is available Combine acetone with a "twisting" motion for safe removal Medical care should be sought if required
Activator aerosol	Instructor	Low	Serious Injury	 Safety glasses must be worn while using activator Activator only to be used in well ventilated environments Eye wash available in all first aid kits

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Combustion of adhesive or activator	Instructor	Medium	Minor Injury	• Instructor to allow activator to evaporate before melting the ends of the cord
Control of hazardous substances	All	Low	Very Serious Injury	 Acetone is to be stored in a secure "fuel" type bottle Adhesive is stored in a sealed tub All chemicals are to be stored out of sight between sessions Activity box is to be locked if unattended All chemicals are to be stored in the van overnight

Vehicles

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Roads				
Vehicle Maintenance	All	Low	Fatal	 Vehicles used for official TOP purposes are to meet all road safety standards and legal requirements and undergo inspection by TOP management or leasing company Trailers used by TOP undergo annual logged inspection
Driver Fatigue	All	Low	Fatal	 TOP staff to allow plenty of time for journeys Where a contract requires an early start or late finish, TOP provide accommodation TOP provide break and meal allowances as standard TOP drivers to make judgement about their fatigue levels and pull over regularly TOP drivers advised that they have liberty to rent accommodation if required TOP drivers can make use of toll roads to shorten journey times TOP drivers to drive within or below the speed limit, follow all road traffic laws and drive to the road conditions

Hazard	Who may be harmed	Likelihood	Consequence	Control Measure
Falling Goods	TOP Staff	Low	Very Serious Injury	 TOP are to use vans that have appropriate bulkheads for the goods being carried OR stack boxes to below the height of the middle of the drivers seat if this is not an option TOP vehicles are fitted with ground anchors and ratchet straps are provided TOP use tessellating boxes Heavy boxes to go at the bottom
Schools	1		1	
Moving vehicle through school grounds	All	Low	Very Serious Injury	 TOP always arrive early at a venue so that there is plenty of time to move our vehicles safely Vehicles being driven within school car parks must be driven at no more than 5mph Vehicles being driven through other parts of the school grounds must Drive at a slow walking speed Have hazard warning lights switched on Take extra care on the bends and come to a complete stop to inspect the route for pedestrians if required If moving in an area where children are likely to be present, have a minimum of one member of TOP staff or school staff walking in front of the vehicle When moving vehicles through school grounds TOP are NEVER in a rush no matter the circumstances
Stationary vehicles	All	Low	Serious Injury	Though other considerations may have to apply during loading and unloading, at all other times parked vehicles should not: Obstruct evacuation routes Obstruct emergency vehicle access Be parked on a "blind" corner

Environmental Impact

Hazard

Who may be harmed

Likelihood

Equipment & activities

Hazard	Who may be harmed	Likelihood	
Disposable packaging and kitchenware	Medium	 TOP to use reusable kitchenware wherever possible Where disposable packaging is unavoidable TOP are to priorities suppliers who are conservative with their packaging TOP to recycle or re-use where possible 	
Consumable	Medium	 Most activities use reusable equipment Use of consumables is to be kept to a minimum Recycled products are to be purchased where available 	
Equipment replacement	Medium	Equipment is carefully maintained and looked after TOP to prioritise "green" suppliers	
Travel			
Carbon and other emissions	High	 TOP staff to lift share where possible TOP to use modern fuel efficient vehicles TOP to drive in a fuel efficient manner TOP to investigate a Carbon Offsetting policy to be implemented year beginning 2020 	