



# RISK ASSESSMENT

## Risk Matrix and Rating Guidance:

The assessor shall assign values for the hazard severity (a) and likelihood of occurrence (b) (taking into account the frequency and duration of exposure) on a scale of 1 to 5, then multiply them together to give the rating band:

Hazard Severity (a)		Likelihood of Occurrence (b)
<b>1 – Trivial</b>	(e.g. discomfort, slight bruising, self-help recovery, no significant harm to health or mental health)	<b>1 – Remote</b> (almost never)
<b>2 – Minor</b>	(e.g. small cut, abrasion, basic first aid need, temporary ill-health leading to discomfort, stress / distress)	<b>2 – Unlikely</b> (occurs rarely)
<b>3 – Moderate</b>	(e.g. strain, sprain, incapacitation or other injury or diagnosable mental health condition < 7 days absence from work or amended duties,)	<b>3 – Possible</b> (could occur, but uncommon)
<b>4 – Serious</b>	(e.g. fracture or hospitalisation (for >24 hrs) or incapacitation (>7 days) or Diagnosable mental health condition significantly affecting day to day life; Self harm or harm to others due to mental health condition.	<b>4 – Likely</b> (recurrent but not frequent)
<b>5 – Catastrophic</b>	(single or multiple fatalities or life changing disabilities or injuries, suicide risk or potential harm to others as a result of severe mental health impacts).	<b>5 – Very likely</b> (occurs frequently)

Risk Assessment Matrix					
(B)↓ (A)→	Trivial	Minor	Moderate	Serious	Catastrophic
Remote	1	2	3	4	5
Unlikely	2	4	6	8	10
Possible	3	6	9	12	15
Likely	4	8	12	16	20
Very likely	5	10	15	20	25

Risk Rating Bands (A x B)		
LOW RISK (1 – 8)	MEDIUM RISK (9 - 12)	HIGH RISK (15 - 25)
Continue, but review periodically to ensure controls remain effective	Continue, but implement additional reasonable practicable controls where possible and monitor regularly	<b>STOP THE ACTIVITY</b>  Identify new controls. Activity must not proceed until risks are reduced to a low or medium level

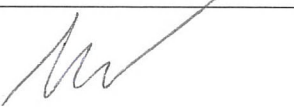
# Risk Assessment Record

<b>Risk Assessment Title:</b> Stables at Cleeves	<b>Date Produced:</b> 13/03/2020	<b>Review Date:</b> Once all actions completed
<b>Overview/Description of Activity:</b> Use of the Menage, the Stables at cleeves	<b>Duration,/Frequency of Activity:</b> consistent use	
<b>Location of Activity:</b> Stables at Cleeves	<b>Genericor Specific Assessment:</b> Specific for Menage	

#	Hazard(s) identified	Who might be affected and how	Existing controls & measures	Severity (a)	Likelihood (b)	Risk Rating (a x b)	Additional control/action required
1	Spooks caused by the general public using adjacent footpaths	Horse rider, Trainer, General Public	Supervision by Trainer	5	4	20	Erection of fence to block out public on BA19/22 Proposed footpath, no control/actions available to reduce impact.
2	Falling branches from adjacent trees	Horse rider, Trainer	Cutting trees back	4	1	4	Please see adverse weather conditions.
3	Slip or trip hazards from ground conditions or in officials' area	Horse Rider, Trainer injured from slip or trip injuries while on site.	Ground conditions and any significant slip or trip hazards have been identified and removed or segregated.	3	2	6	N/A

#	Hazard(s) identified	Who might be affected and how	Existing controls & measures	Severity (a)	Likelihood (b)	Risk Rating (a x b)	Additional control/action required
4	Impact and crush injuries from falls or contact with horses. Included but not limited to ridden activity	Users may become injured if crush or impact occurs by being trodden on or crushed by close proximity to a horse.	It is the parent/rider/handler responsibility to ensure all horse tack is safe, sound, secure and fits correctly. All riders must wear an approved riding hat at all times when mounted. Users and Trainers should avoid standing directly behind horses.	5	3	15	To be inside the menage limited to just trainer and horse rider, Signs to be created.
5	Injuries to young and inexperienced riders due to inability to control horse.	Users and Trainers may become injured if impact occurs between them and a horse or the rider falls from the horse.	Direct supervision as required supervision must be given the case of novice riders.	5	3	15	Controlled zone of training and horse to be assessed by competent individual as to suitability for riding.
6	Adverse weather conditions impacting rider or equine wellbeing.	Rider or Trainer/ Slip & Trips	Do not use in adverse weather	5	1	5	N/A
7	Injury due to medical emergency	Rider, Trainer member of public	First aid kit available	5	1	5	2 people should be on site at all times if dealing with horses.
8	Impact of Vehicles and Mobile Machinery.	Rider, Trainer.	Menage will be closed to all horse riders and trainers.	5	3	15	Signs will be created and safety 'spotter' involved.

#	Hazard(s) identified	Who might be affected and how	Existing controls & measures	Severity (a)	Likelihood (b)	Risk Rating (a x b)	Additional control/action required
9	Impact or impalement injuries from contact with, fencing, stakes and roping.	Rider, Trainer	All fencing will be renewed to standard and the embankment wall will be sheeted in rubber.	5	2	10	No roping will be allowed in the arena due to entanglement.

Assessor signature: 	Print name: R. Rogers	Date: 16.3.20
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← PAYTON