

RISK ASSESSMENT

Location/Task assessed	School & Group Visits	Date of Assessment	22-Aug-19
Location/Department	Throughout the attraction	Review date	22-Aug-20
Risk Assessors	Will Overall	RA number	LDC 002
		Revision No.	Ver 2.0

Risk Rating (RR) = Severity (S) X Likelihood (L)

SEVERITY (S)	FATAL	4	8	12	16
	MAJOR	3	6	9	12
	MODERATE	2	4	6	8
	MINOR	1	2	3	4
		REMOTE	POSSIBLE	PROBABLE	IMMINENT
		LIKELIHOOD (L)			

8.16 = High Risk → Action required to reduce risk (methods, roles or location of activity should be considered if not)

3.6 = Medium Risk → Consider and implement actions to reduce risk if reasonably practicable

1.2 = Low Risk → Generally no action required, monitor & review to ensure risk remains low

Hazard/Issue Identified	Persons at Risk (ie Staff, Guests, Contractors)	Existing Controls	S	L	Risk Rating	Further Controls Required to Reduce RR (if Any)				S	L	Residual Risk Rating
						What	By Whom	By When	Completed (Y/N)			
Slip / Trip / Fall	Attraction Guests	Continual god housekeeping is required from all staff. Duty Manager completes regular recorded walk round inspections. Spills are cleaned up as soon as reported to, or discovered by staff.	2	2	4	Group Leader to ensure all members of the group do not run, get over excited or engage in horse play in the attraction	Group Leader			2	2	4
Electricity	Attraction Guests	Electrical Equipment is behind locked doors in Back Of House areas. All Electrical Equipment is PAT Tested.	4	1	4	Group Leader to ensure members of group do not interfere with Electrical Sockets	Group Leader			4	1	4
Threat	Attraction Guests	The attraction has a bag searching on entrances at appropriate times. Run, Hide, Tell & Centre lockdown procedures have been trained to all staff. Centre has back up from Intu's own security teams	4	1	4	Group Leader to ensure all members follow the instructions of the trained members of staff.	Group Leader			4	1	4
Reduced Lighting in Certain Areas	Attraction Guests	Continual god housekeeping is required from all staff. Duty Manager completes regular recorded walk round inspections. Spills are cleaned up as soon as reported to, or discovered by staff.	2	2	4	Group Leader to ensure all members of the group do not run, get over excited or engage in horse play in the attraction	Group Leader			2	2	4
Hit by Object	Attraction Guests	All hanging theming and fixtures are regularly checked. Items carry secondary fixings where required.	2	2	4	Group Leaders to ensure members do not throw items	Group Leader			2	1	2
Temperature	Attraction Guests	The centre is climate controlled	1	1	1	Suitable clothing to be worn for an indoor centre	All Guests			1	1	1
Hazardous Substances	Attraction Guests	All hazardous substances are locked away in back of house areas	3	1	3					3	1	3
Fire	Attraction Guests	Attraction has a full Automatic Fire Detection System, linked to Intu's security centre. All fire equipment & systems are tested monthly & regularly inspected. All staff are trained in fire evacuation	4	1	4	Group Leader to ensure all members follow the instructions of the trained members of staff.	All Guests			4	1	4
Rides, Attractions & Play Areas	Attraction Guests	All Rides carry current ADIPS certification. All staff are fully trained on the ride/area they are attending. Rides have height and/or age restrictions.	3	2	6	Group leader to ensure all members follow staff instructions as well as signage around rides and attractions.	Group Leader			3	2	6
					0							0
					0							0