| **Risk Assessment Form**  **Safety Statement- Participants are to take part in the Harborough Monster Trail at their own risk. Participants are encouraged to stay safe by reading and abiding by the risk assessment below.** | | | | | | | |
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| **Location/Dept: SLSSP** | | | **Date Assessed: 02/10/2025** | | **Assessed by: Hussein Khan** | | |
| **Task/ Activity: Welland Park Monster Trail** | | | **Review Date: 15/12/2025** | | **Reference Number:** | | |
| **Activity/ Task** | **Hazard/Risk** | **Persons at risk** | **Controls in place** | **Severity (1-5)** | **Likelihood**  **(1-5)** | **Risk/**  **Priority** | **Additional controls required** |
| Monster Trail | Disorientation | Families become lost, may enter out of bounds areas | The Trail uses a map. This map can be used on phones/tablets to locate the signs in the park. The large majority of signs are strategically placed in areas that are easy to find | 2 | 1 | 2 |  |
| Monster Trail | Vehicles | Families & Participants- Collision, serious injury, death | The signs are placed in areas which aren’t accessible to vehicles for example on paths and in green spaces. Participants are encouraged to remain vigilant when walking on footpaths/crossing roads/ finding signs.  The car park can be very busy especially. Participants are encouraged to park safely and be aware of parking cars when crossing the car park. Parking safely near the park is encouraged | 5 | 1 | 5 |  |
| Monster Trail | Climbing on railings, fencing, walls, pillars, trees and posts | Families, Participants -Risk of injury from falling/loose fencing | The signs are placed in areas that climbing on fencing, railings, walls, pillars, posts and trees is not necessary. Participants are discouraged from climbing. We have noted that repair work is being carried out on the tennis courts and a small building in the park. Participants are asked to not try to enter these areas or other fenced off areas. | 3 | 1 | 3 |  |
| Monster Trail | Uneven surfaces, wet leaves, stairs and mud | Families & Participants-Trip , falls, slipping cuts, bruises, grazes, sprains | Participants will have to climb some stairs to access some of the signs. Participants are encouraged to watch their footing as they find the signs, paying particular attention when the paths and grass is wet. | 2 | 2 | 4 |  |
| Monster Trail | Adverse weather | Families & Participants- Exposure to extremes weather for extended period of time possibly resulting in sunstroke, dehydration or adverse reactions to cold and wet. | Participants are encouraged to check the weather and ensure they are hydrated. Participants are encouraged to protect themselves from the elements. | 3 | 1 | 3 |  |
| Monster Trail | Wild Animals | Families & Participants- Risk of injury from animals. This include wasp/bee strings and injuries from cattle. | Participants are encouraged to avoid coming into contact with wild animals. Participants with allergic reactions to bee/wasps stings are urged to be extra cautious. | 3 | 1 | 3 |  |
| Monster Trail | Toxic Plants and fungi | Families & Participants- Illness causes by toxic plants and fungi. | Participants are asked to be cautious around plants and fungi. | 3 | 1 | 3 |  |
| Monster Trail | Dog Attacks | Families & Participants- Dog bites/attacks. Dog | Participants urged to be cautious as dogs may be off the lead in the green space. | 3 | 1 | 3 |  |
| Monster Trail | Injuries due to inappropriate wearing of clothing/footwear/jewellery/long hair | Participants. Personal Injury Injury to Others | Participants are asked to wear appropriate footwear and clothing is worn for the activity.. | 1 | 1 | 1 |  |
| Monster Trail | Safeguarding | Families and Children | Parents are encouraged to play the game with their children and be vigilant when playing the game.  When in the park, children and families are encouraged to use the facilities safely.  Participants are discouraged from taking part if they have a medical condition that prevents them from exercising safely. | 4 | 1 | 4 |  |
| Monster Trail | Stuck by a Cricket Ball/Football or a sporting object | Participants and Families | Participants are encouraged to stay vigilant when in the park, especially when sports events are taking place. Participants are also encouraged to stay away from the pitches when matches are taking place | 3 | 1 | 3 |  |
| Monster Trail | Water Incidents | Participants and Families- Risk of falling into the stream. The risk of drowning/injury when falling into water. | The signs have been placed a safe distance away from the water. Participants are encouraged to stay vigilant when close to water. The map shows where the water is. Participants are encouraged to read the map before finding the signs and cross any bridges safely. | 5 | 1 | 5 |  |

| **Risk/Priority Indicator Key** |
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| **Severity (Consequence)** |  | **RISK / PRIORITY INDICATOR MATRIX** | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1. Negligible (delay only) |  | LIKELIHOOD | 5 | 5 | 10 | 15 | 20 | 25 |
| 2. Slight (minor injury / damage / interruption) |  | 4 | 4 | 8 | 12 | 16 | 20 |
| 3. Moderate (lost time injury, illness, damage, lost business) |  | 3 | 3 | 6 | 9 | 12 | 15 |
| 4. High (major injury / damage, lost time business interruption, disablement) |  | 2 | 2 | 4 | 6 | 8 | 10 |
| 5. Very High (fatality / business closure) |  | 1 | 1 | 2 | 3 | 4 | 5 |
|  |  |  | | 1 | 2 | 3 | 4 | 5 |
| **Likelihood** |  | SEVERITY (CONSEQUENCE) | | | | |
| 1. Improbable / very unlikely |  |  |  |  |  |  |  |  |
| 2. Unlikely |  | **Summary** | | **Suggested Timeframe** | | | | |
| 3. Even chance / may happen |  | 12-25 | High | As soon as possible | | | | |
| 4. Likely |  | 6-11 | Medium | Within next 3-6 months | | | | |
| 5. Almost certain / imminent |  | 1-5 | Low | Whenever viable to do so | | | | |