

OSC General Risk Assessment



Scope of Risk Assessment	This assessment covers all OSC club members, volunteers, trainees, instructors and visitors at OSC at any time		
Date of Assessment	29 th April, 2021	Last Reviewed	18 th February, 2023, Matt Thomas
Assessor's Details	Assessed by Matthew Thomas (OSC Committee Member) Tel: 0775 953 9028		

No	Description of Hazard and Expected Consequence	Potential for Harm						Control Measures	Residual Risk					
		Likelihood x Severity = Risk Level							Likelihood x Severity = Risk Level					
		L	S	Risk Level	H	M	L		L	S	Risk Level	H	M	L
1	Slips, trips & falls	2	4	8	Medium			Appropriate footwear must be worn for the activities being undertaken. Care must be taken at all times at OSC as the ground is uneven in places. Children are the responsibility of their parents or carer and must be supervised at all times. No lone access to the island is permitted. If children are allowed to play on the island they must be supervised as there are many underfoot dangers.	1	4	4	Low		
2	Slipway accidents	2	4	8	Medium			Care to be taken on slipway to ensure that persons are not at risk of being run over by boats/trolleys. Buoyancy aids must be worn on slipways, jetties, pontoons and banks. Moving heavy boats must be done using good manual handling techniques and practices.	1	4	4	Low		
3	Persons falling in water	2	5	5	Medium			Buoyancy aids must be worn on slipways, banks, jetties and pontoons and, of course, on boats on the water.	1	5	5	Low		
4	Lone sailing accidents	3	4	12	High			Members must take account of their abilities before launching and not put themselves at risk if weather conditions are above their level of expertise or the abilities of their vessel.	1	4	4	Low		
5	Accidents on the access road	3	3	9	Medium			The speed limit on the access road is restricted to 10mph. There may be loose livestock, walkers or cyclists on the road so care must be taken especially in the wooded area	1	3	3	Low		

Key:

	Consequences					Likelihood				
	People	Environment	Assets	Reputation		Certain	Very Likely	Likely	Possible	Unlikely
Severity						5	4	3	2	1
	Death	Irreversible Damage	Severe Damage	Severe Impact	5	25	20	15	10	5
	Specified Injury	Major Incident, Contamination etc.	Major Damage	Major Impact	4	20	16	12	8	4
	Reportable (Over 7 days Lost)	Moderate Incident	Moderate Damage	Moderate Impact	3	15	12	9	6	3
	Lost Time Injury (7 or less days)	Low Impact	Slight Damage	Slight Impact	2	10	8	6	4	2
	Minor Injury (No Lost Time)	No Impact	No Damage	No Impact	1	5	4	3	2	1
Scoring	Score	Priority	Action							
	1 to 5	Low	Low risk identified – Control measures to be adopted and monitored							
	6 to 10	Medium	Medium risk identified – Ensure that the risk assessment is reviewed, further controls may be required							
	12 to 25	High	High risk identified – Re-evaluate risk assessment and develop / determine greater controls							