

14th Richmond Scout Boating Centre

Richmond Bridge New Pontoon (resterant refurbish) 2022

ID	Asset	Scope	Risk	Base Uncontrolled probability	Probability after controls	Impact	Baseline Severity	Severity after Control	Existing Controls	New Controls	Responsible Owner	Notes
3	All	Use of Pontoon	Injury from /Signage	80%	70%	2	1.6	1.4	None	Brief participants on hazzard, keep first aid kits on boats/pontoon store	Group Lead/Instructor	Signage still has sharp edges, reported to Restaurant and pontoon owner. mitigations in planning (promised 20 Aug22)-Injury impact low, but could increase risk of Weils
8	All	Use of Pontoon and boats	Weils Infection	60%	20%	4	2.4	0.8	None	Brief participants/wash hands - antiseptic spray in boats /first aid in case of cut injury	Group Lead/Instructor	
2	All	Assess to Pontoon	Trip Injury	30%	30%	2	0.6	0.6	None	Brief participants about construntion/ropes etc	Group Lead/Instructor	
1	All	Muster on Shore	Injury traffic	20%	10%	3	0.6	0.3	none	Watch /brief people on Cycle traffic	Group Lead/Instructor	
4	Young People/participants	Use of Pontoon	Drowning	20%	2%	5	1	0.1	None	Brief participants/wear PFDs put on /remove on shore	Group Lead/Instructor	
5	Instructors and staff	Use of Pontoon /Activity Preparation	Drowning	20%	2%	5	1	0.1	None	All instructors to wear life jacket/PFD - essential if on own	Group Lead/Instructor	
6	All	Use Of Pontoon embark/arrive	Drowning	20%	2%	5	1	0.1	None	Brief participants, wear PFD, have throw bag/boat hook on board	Group Lead/Instructor	

Next number: 9

this gives the next ID number to be used (useful if table is rsorted)