

## Nothe Fort Weymouth- Risk Assessment

| <b>Hazard</b>                                     | <b>Risk</b>                            | <b>Likelihood</b>                            | <b>Control Measures</b>   |
|---|--|--|---|
| Steps, kerbs, and general changes of height       | Trips and falls                        | Medium                                       | Edges of kerbs and steps to be highlighted with white paint<br>Changes in slope to be painted with chevrons<br><br>Teachers to inform students that due to the nature of the building there are uneven surfaces and care needs to be exercised.                 |
| Vertical drops greater than 2.0 from the Ramparts | High risk of serious injury from falls | Risk eliminated by provision of safety fence | Safety fencing and warning signs to be maintained in a good state of repair.<br>No member of the public to be allowed to climb or cross the safety fence.<br><br>Teachers to highlight danger to students prior to entering the fort                            |
| Slippery Surfaces                                 | Minor injury                           | High   | Slippery surfaced to be regularly brushed to remove algae<br><br>Signs to be erected where appropriate  |
| Electrical equipment                              | Electrical shock                       | low  | All portable electrical equipment to be PAT tested.<br><br>Electrical distribution cupboards to be locked.<br>All electrical installations to be regularly inspected<br><br>Teachers to instruct students on the dangers of interfering with electric equipment |

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|---|--|-------------------|---|
| Very steep grassed banks adjacent to the ramp leading to the Ramparts. Steep ramp leading to the Ramparts. Steep banks at Rampart level | Slipping or falling down the bank or slope resulting in minor injury | Medium            | Teachers to advise students regarding playing and running on steep slopes   |
| Low light levels  | Tripping on steps and causing minor injury                           | Medium            | Edges of kerbs and kerbs to be highlighted with white paint, changes in slope to be painted with chevrons<br>Teachers to instruct students to take care in areas where there are low light levels |
| Drops of approximately 1.5 m from gun platforms   | Serious Injuries arising from falls                                  | Low               | Existing safety fencing and netting to be maintained in a good state of repair<br><br>Teachers to instruct students to keep off the safety netting.   |
| Ghost Passage   | Dark narrow passageway, dimly lit and damp musty smell.              | Low               | Proceed with caution and do not run. Option to avoid if uncomfortable.  |
| Low temperatures at Basement Level  | Hypothermia  | Low               | Teachers to highlight the need to bring warm clothing   |
| General   | First Aid Required.  | Low               | All schools to have qualified first aiders present during visit.  |
| Risk of Fire  | Need to Evacuate   | Low               | All members of the group to be given instruction on procedures to be followed in the event of a fire.   |

