

Ethel Trust Risk Assessment

Sheet Ref.	3	Degree of Risk										Persons at Risk				
Date	1 st September 2019	Seriousness					Likelihood									
Risk Area	Ramps / Decks / Gunnels	4	3	2	1	5	4	3	2	1						
Assessor	John Batley / Bill Carruthers															
Ref. No.	Risks and Hazards															
1	Slipping on ramps	X								X	4	X	X	X	X	X
2	Slipping on decks	X								X	4	X	X	X	X	X

3	Slipping on gunnels	X						X			12	X	X			
4	Falling overboard	X							X		8	X	X			X
5	Tripping over mooring ropes	X					X				4	X	X	X	X	X
6	Pedestrian ashore tripping over ramp in use.		X					X			6	X	X	X	X	X

Risk Scores

Low 1 – 5

Medium Risk 6 – 12

High Risk 13 – 20

Action Plan

	Risk or Hazard	Existing Controls	Preventative Action	By Whom	Completion date	Initial Risk Rating	Final Risk Rating
1	Slipping on ramps.	<p>All crew to wear suitable footwear.</p> <p>Ramp properly secured to boat. Temporary rope handrail in place.</p> <p>Passengers assisted if necessary</p> <p>In icy conditions, apply salt treatment.</p> <p>Non-slip surface.</p> <p>Included in training.</p>	Existing controls to be maintained.	<p>All crew</p> <p>Trainers</p> <p>Skipper</p>	Ongoing	4	4

2	Slipping on decks.	<p>All crew to wear suitable footwear.</p> <p>Non-slip surface</p> <p>Safety rails installed.</p> <p>Wheelchair brakes to be applied when stationary.</p> <p>Icy conditions – apply salt treatment.</p> <p>Access gates to be closed at all times, unless boarding or disembarking.</p> <p>Included in training.</p>	Existing controls to be maintained.	<p>All crew</p> <p>Trainers</p> <p>Skipper</p>	Ongoing	4	4
3	Slipping on gunnels	<p>No access by crew or passengers at any time</p> <p>Included in training.</p>	Existing controls to be maintained	<p>All crew</p> <p>Trainers</p> <p>Skipper</p>	Ongoing	12	4

4	Falling overboard	<p>Deck safety rails installed.</p> <p>Gates to be kept closed at all times unless boarding or disembarking.</p> <p>Security devices to be used (red tags to be used on front gates, carabiners to be used on rear gates) if deemed necessary by Skipper</p> <p>No standing or sitting on safety rails.</p> <p>Safety equipment available and properly stowed.</p> <p>Buoyancy aids available and offered to all passengers.</p> <p>Young people to wear buoyancy aids at all times on deck, or involved in waterside activities.</p> <p>Included in Pre-Trip Safety Briefing.</p> <p>Included in training.</p>	Existing controls to be maintained	All crew Trainers Skipper	Ongoing	8	4
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5	Tripping over mooring ropes	<p>Ropes to be kept neatly coiled.</p> <p>To be located on hooks fore and aft decks.</p> <p>Included in training.</p>	Existing controls to be maintained	<p>All crew</p> <p>Trainers</p> <p>Skipper</p>	Ongoing	4	4
6	Pedestrian ashore tripping over ramp in use.	<p>Audible warning by crew.</p> <p>Warning cones placed out.</p> <p>Ramp side treated with high visibility material.</p> <p>Included in training.</p>	Existing controls to be maintained	<p>All crew</p> <p>Trainers</p> <p>Skipper</p>	Ongoing	6	3
Assessed by : John Batley / Bill Carruthers					Date: 1st September 2019		