Date of next review: 243/07/21 Date assessment was carried out: 24/07/20

What are the hazards?	Who might be harmed and how?	What are you already doing to control the risks?	What further action do you need to take to control the risks?	Who needs to carry out the action?	When is the action needed by?	Risk Level
It is possible that all members will, at some time, come into contact with children and vulnerable adults.	Children (Under 18) and vulnerable adults. Members.	Members to be DBS checked with priority for checks to be given to those operating the Woodland railway and Sawmill	Prevent any member who is not DBS checked from coming into contact with children and vulnerable adults. Ensure that all members fully understand what may cause an adult to be deemed vulnerable and what a child is as defined in the relevant legislation. Appoint Safeguarding Champion(s)	All members Committee Committee	Prior to the opening of indoor and outdoor activities.	Example Only
Proximity of members to children and	Children (Under 18) and vulnerable adults.	Children or vulnerable adults, as determined by	Completion of handbook and policy statement.	All members	Prior to the opening of indoor and outdoor	Example

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vulnerable adults.		members or where it is brought to their attention by a carer, chaperone or relative that they may be vulnerable, shall not be accepted on either site (indoor and outdoor) unless accompanied by a chaperone, parent or carer. No one-to-one situations shall be permitted.			activities.	
Inappropriate touching towards or from a member and/or the use of vulgar or abusive or coercive language to or	Members, children, vulnerable adults	No one-on-one contact with children or vulnerable adults. Except in emergency situations or to prevent danger.	Completion of handbook and policy statement.	All members	Prior to the opening of indoor and outdoor activities.	Example

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from a member.		There will be no physical contact with a child or vulnerable adult Members will not engage in or start an explicit, vulgar or inappropriate conversation or use such language with passengers who fall into this category. Relatives, carer or chaperone will be asked to lift children on and off rides. No child or vulnerable adult shall ride alone. Within the Sawmill, members will supervise the use of controls for				

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		the trains using only verbal commands.				
The taking of photographs of children and vulnerable adults by members	Children (Under 18) and vulnerable adults.	No member shall take a photograph without the explicit consent of a relative, chaperone or carer.	Completion of handbook and policy statement.	All members	On going	Example
Uncontrolled behaviour from child or vulnerable adult whilst on a ride or in the Sawmill.	Children (Under 18) and vulnerable adults. Members and other passengers	Prior to getting on rides, ALL passengers are given safety instructions as per the operating risk assessment that forms part of the overall assessment. IN the event of a child or vulnerable adult becoming distressed or injured, members should	Completion of handbook and policy statement.	All members	On going	Example

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		supervise the incident but required the carer, relative or chaperone to manage the distressed individual. This does not preclude actions required to be taken to prevent harm.				
Allegations made against a member of inappropriate behaviour.	Member	An incident log is to be completed as soon as practicable after the event. Where appropriate to do so, the matter may be be referred to the police or other agency, and in any event, will be reported to the Secretary and H&S	Completion of handbook and policy statement.	All members	On going	Example

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		Manager.			