

Stanford le Hope and District u3a. Walks - Ambling and Rambling, - Risk Assessment Check List

Description of Activity: location, post code, event?			Date:		Assessment No:		
Interest (aroun:		Name & Signature of person completing check list:					

Hazzard No.	Significant Hazards Look only for hazards which you could reasonably expect to result in significant harm e.g. slips/trips,	People Affected List groups of people who may be at risk e.g. Members & public etc.	Existing Controls List controls that are already in place to control the risk e.g. physical safeguards, mobile phone, appropriate footwear etc.	Level of Risk After Control in Place Decide on the level of risk remaining.		rol in	Further Action Required List further action required to control significant risks. If there are lots to do, make an action list.
	(STEP 1)	(STEP 2)	(STEP 3)	High	Med	Low	(STEP 4)
1	Complete Walk Leaders Checklist	Walk Leaders & Members	Use u3a Walk Leader Checklist			X	
2	Distance of walk.	All members	Walks are not limited to the capabilities of the participants. Members to ensure walk is suitable.			X	
3	Appropriate footwear	All members	Remind all of need for sensible footwear			X	
4	Road traffic	All members	Pay attention when walking near to traffic. Use Highway Code			X	
5	Walking off road/ uneven ground	All members	Be sure of footing whist walking. Set front and back markers where			X	
6	Loosing people	All members	numbers dictate.				

Action Timescale Guidelines:

High Risk – Action Immediately; **Medium Risk** – Action within 2 months; **Low Risk** – Re-assess after next review

Revision 1

Page 1 of 2

Document Review July 2024



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	(STEP 1)	(STEP 2)	(STEP 3)	High	Med	Low	(STEP 4)
7	Cattle on route	All members	Do's Be prepared for cattle to react to your presence, especially if you have a dog with you. Move quickly and quietly, and if possible, walk around the herd Remember to close gates behind you when walking through fields containing Livestock.			Х	
8		All members	Do Nots; Do not hang onto your dog if you are threatened by cattle - let it go as the cattle will chase the dog and not you Do not put yourself at risk by walking close to cattle			X	

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Page 2 of 2

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