

| PETTITTS ANIMAL ADVENTURE PARK                         | DATE SIGNED 1.5.16<br>PRINTED Ellen Nichols                                   |  |  |  |   |
|--|---|--|--|--|---|
| ACTIVITY   | HAZARD<br>What has the potential to cause harm                                | IDENTIFIED RISK<br>What could make the hazard cause harm<br><br>High/Medium/Low  | CONTROLS<br>Precautions to reduce the risk   | MONITORING<br>Ensuring controls are kept in place                                      | REVIEW<br>Re-evaluate<br><b>1.5.17 OR SOONER AS AND WHEN REQUIRED</b> |
| <b>Group Visits</b><br><br><b>General Public/Staff</b> | Wasps<br>Hornets  | Stings<br>Analeptic Shock<br><br><b>3x2 = 6 = LOW</b>  | Hygiene leaflets given to public on entry. Hand washing facilities available   | ¼ Vet Visits   | Vets recommendations or as and when as above                          |
|  | Animal Escape   | Butting, Biting<br><br><b>2X2=4 = LOW</b>  | Double gates and fencing. Radio control among staff<br>Animal escape procedures  | Animal escape procedures carried out   | Animal escape procedures reviewed after any incident                  |
|  | Animal Faeces<br>Litter<br>Uneven Surfaces<br>All General areas               | Slips & Trips<br><br><b>2x4=8 = LOW</b>  | Appropriate Signage<br>All wooden walkways brushed picnic tables washed daily<br>Cleaners/litter pickers on site<br>Uneven areas reported to Maintenance as and when   | Daily visuals by management  | Next review as date above<br>Or as and when required                  |
|  | Ride operator unaware of what is going on whilst being in control of his ride | Persons entering/leaving ride whilst in motion<br><br>Falling off rides<br><br>Dizziness<br>Motion sickness<br>Neck problems<br><br><b>2x4=8 = LOW</b> | Staff induction, training and re-training package.<br>Operator present at all times<br>Young children to have responsible person with them. Babies allowed on laps only on certain rides<br>Seat belts/restraining bars on appropriate rides<br>3 laps only in one go on certain rides<br>Emergency stopping procedures<br>Maintenance on site | Continual assessment and evaluation by management<br>Retraining as and when identified | Next review as date above   |
| Ride Failure   | Ride mechanical/electrical failure<br><b>2X4 =8 = LOW</b>                     | Approved personnel only  | Daily checks by maintenance staff  | As and when required   |   |

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| <b>ACTIVITY</b>  | <b>HAZARD</b><br>What has the potential to cause harm | <b>IDENTIFIED RISK</b><br>What could make the hazard cause harm<br><br><b>High/Medium/Low</b> | <b>CONTROLS</b><br>Precautions to reduce the risk  | <b>MONITORING</b><br>Ensuring controls are kept in place                                       | <b>REVIEW</b><br>Re-evaluate<br><b>1.5.17 OR SOONER AS AND WHEN REQUIRED</b> |
| <b>Group Visits</b><br><br><b>General Public/Staff</b> | Accidents   | Injury<br><b>3x3=9 =LOW</b>   | First aiders on site<br>Dedicated person to check and replace first aid box items<br>List of minimum supply of provision to be kept in each first aid box as specified by manufacturer | Appropriate first aid course<br>Continual assessment   | First aid certificate review date  |
|  | Fire and or Animal Escape                             | Panic/ Burns<br><br>Animal out of control<br><br><b>1X4=4 = VERY LOW</b>                      | Fire Marshall's at strategic points around park directing public to exit areas- Radio control at all times<br>staff trained in evacuation procedures<br>No dangerous animals on site   | 2 Fire drills carried out during open season<br>1 animal escape carried out during open season | Beginning of each season<br>summer holidays and new staff                    |
| <b>Animal Talks</b>                                    | Child upset<br>Animal upset                           | Injury<br><br><b>1X4=4 = VERY LOW</b>   | Only small animals used for the children to pet. Only animals that are used to being handled   | Aware if an animal is stressed and not used that particular day                                | Each animal talk   |
| <b>Entering/Leaving car park &amp; Pettitts</b>        | No signage  | Injury<br><b>3x3=9=LOW</b>  | Appropriate signage at each exit,  | Signs to be checked<br>no damage   | Daily visual   |

| LIKELIHOOD |               | CONSEQUENCE |               |
|------------|---------------|-------------|---------------|
| 1          | Very unlikely | 1           | Insignificant |
| 2          | Unlikely      | 2           | Minor         |
| 3          | Fairly likely | 3           | Moderate      |
| 4          | Likely        | 4           | Major         |
| 5          | Very likely   | 5           | Catastrophic  |

|             |            |   |   |   |   |
|-------------|------------|---|---|---|---|
| CONSEQUENCE | 5          | 5 | 5 | 5 | 5 |
|             | 4          | 4 | 4 | 4 | 4 |
|             | 3          | 3 | 3 | 3 | 3 |
|             | 2          | 2 | 2 | 2 | 2 |
|             | 1          | 1 | 1 | 1 | 1 |
|             |            | 1 | 2 | 3 | 4 |
|             | LIKELIHOOD |   |   |   |   |

|                |              |   |
|----------------|--------------|---|
| <b>17 - 25</b> | <b>HIGH</b>  | Unacceptable – Do not Proceed                   |
| <b>10 - 16</b> | <b>MED</b>   | Tolerable – Look to improve in a specified time |
| <b>5 - 9</b>   | <b>LOW</b>   | Adequate – Look to improve at next review       |
| <b>1 - 4</b>   | <b>V.LOW</b> | Acceptable. Ensure controls are maintained      |