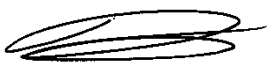




THE PONY CLUB RISK ASSESSMENT OXSTALLS CROSS COUNTRY


Date March 2022 _____ Location Oxstalls Farm, Frampton Mansell Stroud GL6 8HZ Map Reference SO924011
 What3Words: doormat.quote.improve Event: Rally Nearest Defibrillator money.co.uk, Cecily Hill, Cirencester, GL7 2EF UK RECOMMEND DIAL 999 AND ASK FOR NEAREST AED

HAZARD	HAZARD DETAILS	RISK GROUP	ACTIONS PLANNED	RISK LEVEL	REMARKS
Access Road	Unclassified	PC Members. PC Officials. Parents. General Public. Animals. Property.	All members to be advised not to use SatNav directions, but to use directions given on Oxstalls website	HIGH <input type="checkbox"/> SIGNIFICANT <input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> LOW <input checked="" type="checkbox"/>	
Main Entrance & Exit Parking	Easy to find Sufficient turning space for lorries & trailers to prevent restricting access road Good ground conditions Clear view from both ways	PC Members. PC Officials. Parents. General Public. Animals. Property.		HIGH <input type="checkbox"/> SIGNIFICANT <input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> LOW <input checked="" type="checkbox"/>	Good wide access for lorries and trailers with wide entrance and large area for parking on hard standing.
Movements of horses, pedestrians and vehicles on site.	Safe pedestrian routes Safe horse/pony routes Safe spectator car parking Safe horse transport parking Horse areas fenced & gated Other:	PC Members. PC Officials. Parents. General Public. Animals. Property.	Large clearly marked parking area with good access to XC course and grass SJ area. Gate into xc schooling area to be kept closed. Parents to be told that any children not riding must remain with their parents and not wander around the area.	HIGH <input type="checkbox"/> SIGNIFICANT <input type="checkbox"/> ACCEPTABLE <input checked="" type="checkbox"/> LOW <input type="checkbox"/>	No vehicles necessary on site. All members to sign in at shed in lorry park area.
Impact and crush	PC Members, Coach and spectators may become injured	PC Members. PC Officials.	It is the riders/handlers responsibility to ensure their horse is under control at all	HIGH <input type="checkbox"/>	See also generic Covid-19 Risk Assessment
Date Assessed		6/2/22	Date Reviewed		Revision No 2 Page 1 of 5
By (Print Name) Nicky Davis		Signed 	By (Print Name)		



THE PONY CLUB RISK ASSESSMENT OXSTALLS CROSS COUNTRY

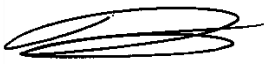
<p>injuries from falls or contact with horses. Included but not limited to ridden activity, officials checks</p>	<p>if crush or impact occurs by being kicked, trodden on or crushed by close proximity to a horse.</p>	<p>Parents. General Public. Animals. Property.</p>	<p>times.</p> <p>Pedestrians stood in close proximity to horses must be responsible for their own safety and the possibility of crush from hoof to foot contact.</p> <p>Pedestrians and handlers should avoid standing directly behind horses.</p> <p>Any horses that are known to kick must wear a red ribbon in the tail.</p> <p>All riders must wear an approved riding hat at all times when mounted in compliance with PC rules.</p> <p>Congestion building up with horses around entrances to the arenas must be monitored and riders/handlers will be asked to move away to create space.</p> <p>It is the parent/rider/handler responsibility to ensure all horse tack is safe, sound, secure and fits correctly.</p>	<p>SIGNIFICANT <input type="checkbox"/></p> <p>ACCEPTABLE <input checked="" type="checkbox"/></p> <p>LOW <input type="checkbox"/></p>	
<p>Impact and crush injuries from loose horses.</p>	<p>PC Members, Coach, members of the public and spectators may become injured if impact occurs between them and a loose horse</p>	<p>PC Members. PC Officials. Parents. General Public. Animals. Property.</p>	<p>In the case of a loose horse, a warning of 'LOOSE HORSE' must be shouted and action taken immediately to prevent the horse escaping onto the road.</p> <p>When not being ridden horses/ponies will be kept in their lorry/trailer</p>	<p>HIGH <input type="checkbox"/></p> <p>SIGNIFICANT <input type="checkbox"/></p> <p>ACCEPTABLE <input checked="" type="checkbox"/></p> <p>LOW <input type="checkbox"/></p>	<p>See also generic Covid-19 Risk Assessment</p>

Date Assessed	6/2/22	Date Reviewed	
By (Print Name) Nicky Davis	Signed 	By (Print Name)	Signed



THE PONY CLUB RISK ASSESSMENT OXSTALLS CROSS COUNTRY

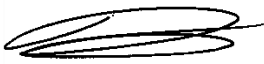
Impact or crush injury when using the arena facility and activity equipment.	Impact or fall injury due to inadequate facility or incorrect equipment used in riding activities	PC Members. PC Officials. Parents. General Public. Animals. Property.	Equipment checked before each group as required. Arena and equipment are changed and altered based on activities and rider abilities by the competent Coach. Surface Conditions are monitored and are safe. Any other requirements from the site occupier are taken into account.	HIGH <input type="checkbox"/> SIGNIFICANT <input type="checkbox"/> ACCEPTABLE <input checked="" type="checkbox"/> LOW <input type="checkbox"/>	See also generic Covid-19 Risk Assessment
HAZARD	HAZARD DETAILS	RISK GROUP	ACTIONS PLANNED	RISK LEVEL	REMARKS
Slips, Trips & Falls	Ground conditions Children climbing on fences	PC Members. PC Officials. Parents. General Public. Animals. Property.	Parents to be told that any children not riding must remain with their parents and not wander around the area. Coaches to report any damage/hazards that have not been dealt with to Rally Organiser and/or Landowner immediately.	HIGH <input type="checkbox"/> SIGNIFICANT <input type="checkbox"/> ACCEPTABLE <input checked="" type="checkbox"/> LOW <input type="checkbox"/>	Good ground conditions and area well maintained. Fences checked by landowner, take offs and landings all monitored and fences moved when necessary. Any fences not to be jumped will be clearly marked eg with crossed flags or similar.
XC course	Fence design & construction Ground Conditions Public Access Communications Remote sections of course	PC Members. PC Officials. Parents. General Public. Animals. Property.	Fences and ground conditions to be visually checked by coaches before members jump. Coaches to assess their ride ability and ensure that jumps attempted are within their capability. Coaches to carry charged mobile phones for communication together	HIGH <input type="checkbox"/> SIGNIFICANT <input type="checkbox"/> ACCEPTABLE <input checked="" type="checkbox"/> LOW <input type="checkbox"/>	Course designed and built by BE approved designer and builder. Open to the public for training and hire for competitions. Vehicle access to all parts of the course See also generic Covid 19 Risk assessment

Date Assessed	6/2/22	Date Reviewed	
By (Print Name) Nicky Davis	Signed 	By (Print Name)	Signed



THE PONY CLUB RISK ASSESSMENT OXSTALLS CROSS COUNTRY

HAZARD	HAZARD DETAILS	RISK GROUP	ACTIONS PLANNED	RISK LEVEL	REMARKS
			with details of grid reference. In adverse weather course checked at intervals to ensure going does not become unsafe.		
Show jump area on grass	Poles left on ground. Jump cups left on ground. Ground conditions	PC Members. PC Officials. Parents. General Public. Animals. Property	All poles to be left on stands at the end of rally at approx 90cm/100cm height. Jump cups not to be left on ground. All jump cups provided as correct for type of fence as per PC rules. In adverse weather course checked at intervals to ensure going does not become unsafe.	HIGH <input type="checkbox"/> SIGNIFICANT <input type="checkbox"/> ACCEPTABLE <input checked="" type="checkbox"/> LOW <input type="checkbox"/>	Show jump area accessed via gate off XC course. Area roped to separate from XC course. Show jumps moved to fresh ground as necessary by landowner. See also generic Covid 19 Risk assessment
Dressage arena on grass	Ground conditions	PC Members. PC Officials. Parents. General Public. Animals. Property.	Coaches to assess ground conditions and In adverse weather to check at intervals to ensure going does not become unsafe.	HIGH <input type="checkbox"/> SIGNIFICANT <input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> LOW <input checked="" type="checkbox"/>	Dressage markers and borders moved to fresh ground as necessary by landowner.
Instruction	Coaches Competent? On PC register? Helpers available? Adequate space Facilities suitable for each ride's ability. Safeguarding.	PC Members. PC Officials. Parents. General Public. Animals. Property.	All Coaches used are accredited and fully compliant on the Pony Club Unity database. Supervision as required Coaches briefed at time of booking as to type of instruction required, and briefed before the rally of any relevant information.	HIGH <input type="checkbox"/> SIGNIFICANT <input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> LOW <input checked="" type="checkbox"/>	Parents/carers can accompany the members around the xc course but at a distance so that they are visible but will not interfere with the rally See also generic Covid 19 Risk assessment

Date Assessed	6/2/22	Date Reviewed	
By (Print Name) Nicky Davis	Signed 	By (Print Name)	Signed



THE PONY CLUB RISK ASSESSMENT OXSTALLS CROSS COUNTRY

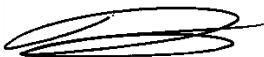
			<p>Members to have been grouped according to ability before the rally and observed during rally to check that coaching is suitable for their ability or pony. Coach to adjust coaching as necessary</p> <p>Parent/carers to remain on site with the members for the duration of the rally.</p> <p>Members left at rally only by prior agreement with the Rally Organiser with details of Responsible Person for the duration of the rally, contact details for parent/person collecting and time of collection.</p> <p>Coaches to be briefed to inspect all xc fences before allowing the members to jump them.</p>		
HAZARD	HAZARD DETAILS	RISK GROUP	ACTIONS PLANNED	RISK LEVEL	REMARKS
Adverse weather	Adverse weather conditions impacting rider or equine wellbeing: visibility, heat stroke, dehydration, hypothermia	PC Members. PC Officials. Parents. General Public. Animals. Property.	<p>Visibility during an event may be impacted, guidance on what to do in these circumstances given in briefing</p> <p>Hot temperatures could impact on the rider and equines welfare and health, parent/ guardian can ensure water available.</p> <p>Cold, wet, windy and rain/ snowy days can impact visibility, result in hypothermia.</p> <p>To mitigate riders advised of</p>	HIGH <input type="checkbox"/> SIGNIFICANT <input type="checkbox"/> ACCEPTABLE <input checked="" type="checkbox"/> LOW <input type="checkbox"/>	See also generic Covid 19 Risk assessment

Date Assessed	6/2/22	Date Reviewed	
By (Print Name) Nicky Davis	Signed 	By (Print Name)	Signed



THE PONY CLUB RISK ASSESSMENT OXSTALLS CROSS COUNTRY

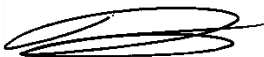
			<p>appropriate clothing for rider and equine alike,</p> <p>Event may cancel due to weather conditions, if deemed unsafe to continue by organiser.</p>		
Rights, wellbeing and mental/physical health	Harm to an individual's rights, wellbeing and mental/physical health	PC Members. PC Officials. Parents. General Public. Animals. Property.	<p>The organisation has members of staff to support with safeguarding of all involved at our activities.</p> <p>The Pony Club Safeguarding policy outlines the processes which should be adhered to (full details).</p> <p>Those who regularly come in to contact with members, e.g Coaches and officials or those in a position of responsibility, must meet compliance checks. This is termed as regulated activity/ work and is covered in the Safer Recruitment Policies.</p> <p>Coaches level of supervision is determined by their qualifications (full details).</p> <p>Camps, Competitions, Residentials and excursions are carried out in line with guidance, including provision of supervision and ratios of staffing.</p> <p>Members, parents, guardians, volunteers and officials adhere to the respective Code of Conduct and steps</p>	HIGH <input type="checkbox"/> SIGNIFICANT <input type="checkbox"/> ACCEPTABLE <input checked="" type="checkbox"/> LOW <input type="checkbox"/>	<p>See also generic Covid 19 Risk assessment</p> <p>Current DBS, CPD and First Aid</p>

Date Assessed	6/2/22	Date Reviewed	
By (Print Name) Nicky Davis	Signed 	By (Print Name)	Signed



THE PONY CLUB RISK ASSESSMENT OXSTALLS CROSS COUNTRY

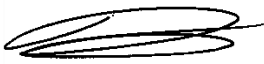
			<p>are taken should this not be followed.</p> <p>All measures identified in the Health and Safety Rule book are adhered to, including first aid and accident reporting.</p> <p>Members medical needs are identified through medical consent form and steps agreed with the parent/ guardian and nominated official to administer and store medication including record keeping.</p> <p>The organisations Drugs and Alcohol Policy is adhered to.</p>		
First Aid & Welfare	<p>Adequate toilet facilities?</p> <p>Medical cover?</p> <p>Accident book?</p> <p>Emergency procedure agreed?</p> <p>Communications?</p>	<p>PC Members.</p> <p>PC Officials.</p> <p>Parents.</p> <p>General Public.</p> <p>Animals.</p> <p>Property.</p>	<p>First Aid cover adequate for duration of the rally. Rally organiser/nominated person/coach has EFAAW qualification.</p> <p>Rally Organiser /nominated person will have First Aid kit, mobile telephone and Incident log and Accident Report forms on site for the duration of the Rally.</p> <p>If an ambulance is called the Rally Organiser/ nominated person/coach will end an adult to the road in order to direct the ambulance for access.</p>	<p>HIGH <input type="checkbox"/></p> <p>SIGNIFICANT <input type="checkbox"/></p> <p>ACCEPTABLE <input type="checkbox"/></p> <p>LOW <input checked="" type="checkbox"/></p>	<p>Vehicle access to all areas.</p> <p>Alternative mobile phone on different network in case of no coverage (this can be someone attending the rally. Once the organiser is on site, they should check they have service coverage and if not they need to find another adult that does)</p> <p>See also generic Covid 19 Risk assessment</p>
HAZARD	HAZARD DETAILS	RISK GROUP	ACTIONS PLANNED	RISK LEVEL	REMARKS

Date Assessed	6/2/22	Date Reviewed	
By (Print Name) Nicky Davis	Signed 	By (Print Name)	Signed



THE PONY CLUB RISK ASSESSMENT OXSTALLS CROSS COUNTRY

Fire	Vehicles	PC Members. PC Officials. Parents. General Public. Animals. Property.	In case of fire, Organiser/ nominated person/coach will ensure all adults, members and other children remain at a safe distance until the fire is put out or under control and it is safe to return.	HIGH <input type="checkbox"/> SIGNIFICANT <input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> LOW <input checked="" type="checkbox"/>	See also generic Covid 19 Risk assessment See note re mobile phone
------	----------	--	--	---	---

Date Assessed	6/2/22	Date Reviewed	
By (Print Name) Nicky Davis	Signed 	By (Print Name)	Signed