



THE PONY CLUB RISK ASSESSMENT

Cross Country Rally at Shipton Moyne

Date 2022 Location Glebe House & Hodges Barn, Shipton Moyne, Tetbury GL8 8PR

Map Reference ST896895 What3Word: enforced.pinks.belief 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		PC Members. PC Officials. Parents. General Public. Animals. Property.	see joining instructions	HIGH <input type="checkbox"/> SIGNIFICANT <input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> LOW <input checked="" type="checkbox"/>	
Main Entrance & Exit	Sufficient turning space for lorries & trailers to prevent restricting access road Ground conditions	PC Members. PC Officials. Parents. General Public. Animals. Property.	Gate onto road to be kept closed at all times during the rally. If ground conditions are wet, with the potential for lorries/cars to get stuck, a tractor must be on standby in order to tow lorries out of the field as necessary	HIGH <input type="checkbox"/> SIGNIFICANT <input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> LOW <input checked="" type="checkbox"/>	Entrance into parking field is hard core with gates set back off the road, sufficient width for both lorries and trailers to turn in easily. Rally will not go ahead if ground conditions mean that lorries/cars/trailers may get stuck going into the field.
HAZARD	HAZARD DETAILS	RISK GROUP	ACTIONS PLANNED	RISK LEVEL	REMARKS
Movements of horses, pedestrians and vehicles on site.	Vehicles on site Pedestrians and spectators Ponies, both ridden and loose	PC Members. PC Officials. Parents. General Public. Animals. Property.	No vehicles to be used around the course during the rally. All cars, lorries and trailers to be parked in designated parking field well away from the start of the XC course and any	HIGH <input type="checkbox"/> SIGNIFICANT <input type="checkbox"/> ACCEPTABLE <input checked="" type="checkbox"/>	See also generic Covid 19 risk assessment

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	Public right of way Dogs		<p>fences to be jumped.</p> <p>Gates to all fields to be kept closed.</p> <p>The newly sown field with the new pond between the parking field and the XC start must not be entered either on foot or by ponies.</p> <p>Coaches, riders and parents to be advised of the two public footpaths and asked to look out for walkers and loose dogs on the course..</p> <p>No dogs. Any dogs brought to the rally must remain in their vehicle.</p> <p>No ponies to be tied up (unless tacking up), or haynets outside their lorries/trailers</p>	<p>LOW <input type="checkbox"/></p>	
HAZARD	HAZARD DETAILS	RISK GROUP	ACTIONS PLANNED	RISK LEVEL	REMARKS
Slips, Trips & Falls	Ground conditions Arena surface	PC Members. PC Officials. Parents. General Public.	Parents told that any children not riding must remain with their parents and not wander around the area, all buildings are out of bounds	<p>HIGH <input type="checkbox"/></p> <p>SIGNIFICANT <input type="checkbox"/></p>	Good level ground conditions with no hoses, leads or cables in parking area or route to arena.

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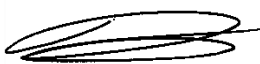
	Rough Ground Unsupervised children	Animals. Property.	Coaches supervise all jumping, members to be told that they may only jump when under instruction.	ACCEPTABLE <input checked="" type="checkbox"/> LOW <input type="checkbox"/>	See also generic Covid 19 risk assessment
Impact and crush injuries from falls or contact with horses. Included but not limited to ridden activity, officials checks	PC Members, Coach and spectators may become injured if crush or impact occurs by being kicked, trodden on or crushed by close proximity to a horse.	PC Members. PC Officials. Parents. General Public. Animals. Property.	<p>It is the riders/handlers responsibility to ensure their horse is under control at all times.</p> <p>Spectators are allowed only in the corner with the bench while the rally is in progress.</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 arena 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>	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

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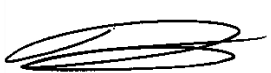
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Impact or crush injury when using the arena facility and activity equipment.	Impact or fall injury due to inadequate facility or incorrect equipment used in riding activities	PC Members. PC Officials. Parents. General Public. Animals. Property.	Equipment 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
Impact and crush injuries from loose horses.	PC Members, Coach, members of the public and spectators may become injured if impact occurs between them and a loose horse	PC Members. PC Officials. Parents. General Public. Animals. Property.	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. When not being ridden horses/ponies will be kept in their lorry/trailer	HIGH <input type="checkbox"/> SIGNIFICANT <input type="checkbox"/> ACCEPTABLE <input checked="" type="checkbox"/> LOW <input type="checkbox"/>	See also generic Covid 19 risk assessment
Outdoor Arena	Ground conditions Condition of jump stands and poles Supervision of members. Entrance into arena	PC Members. PC Officials. Parents. General Public. Animals. Property.	Rally organiser to inspect arena before start of rally. Entrance gates to arena kept closed whilst rally in progress. Poles and jump stands checked for defects before being used. Any defective equipment to be reported to rally organiser. Defective equipment not to be used until repaired/replaced. Rally organiser to inform Rectory Farm of any breakages or repairs required to equipment.	HIGH <input type="checkbox"/> SIGNIFICANT <input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> LOW <input checked="" type="checkbox"/>	Arena surface kept in good order, harrowed when necessary. All Jumps to be put back to approx. 90cm with no poles or jump cups on the ground at the end of the rally unless otherwise instructed by the rally organiser. Show jumps provided with safety cups as required. See also generic Covid 19 risk assessment

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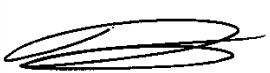
			Coaches to supervise all jumping. members to be told that they may only jump when under instruction.		
HAZARD	HAZARD DETAILS	RISK GROUP	ACTIONS PLANNED	RISK LEVEL	REMARKS
XC fences – portable and permanent	Ground conditions Condition of jumps Portable XC fences on arena surface (Arena eventing) Supervision of members	PC Members. PC Officials. Parents. General Public. Animals. Property.	Area and ground conditions checked thoroughly before start of rally by rally organiser. Portable XC fences built and fixed as per Pony Club and BE guidelines. Portable XC fences on arena surface placed and weighted down by experienced fence builders (Willis Bros) – coaches to visually check fences before allowing members to jump them. Jumps checked for defects by coaches before rally starts. Any defective jumps to be reported to Rectory Farm and rally organiser for immediate action. Defective jumps not to be used until repaired/replaced. . Coaches supervise all jumping, members to be told that they may only jump when under instruction.	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
Grass arena (when available)	Ground conditions Condition of jump stands and poles	PC Members. PC Officials. Parents. General Public. Animals.	Rally organiser to inspect grass arena before start of rally. Entrance to grass arena kept closed whilst rally in progress.	HIGH <input type="checkbox"/> SIGNIFICANT <input type="checkbox"/>	Jumps moved by Rectory Farm as necessary due to poaching etc. Show jumps provided with safety
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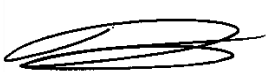
	<p>Supervision of members.</p> <p>Entrance into arena</p>	<p>Property.</p>	<p>Poles and jump stands checked for defects before being used. Any defective equipment to be reported to rally organiser. Defective equipment not to be used until repaired/replaced. Rally organiser to inform Rectory Farm of any breakages or repairs required to equipment.</p> <p>Coaches to supervise all jumping. members to be told that they may only jump when under instruction.</p> <p>In adverse weather, ground conditions checked at intervals to ensure going does not become unsafe.</p>	<p>ACCEPTABLE <input checked="" type="checkbox"/></p> <p>LOW <input type="checkbox"/></p>	<p>cups as required.</p> <p>See also generic Covid 19 risk assessment</p>
<p>Instruction</p>	<p>Coaches Competent On PC register Helpers available</p> <p>Adequate space</p> <p>Facilities suitable for each ride's ability.</p> <p>Safeguarding.</p> <p>Injuries to young and inexperienced riders due to inability to control horse.</p> <p>PC Members and spectators may become injured if impact occurs between them and a</p>	<p>PC Members. PC Officials. Parents. General Public. Animals. Property.</p>	<p>All Coaches used are accredited and fully compliant on the Pony Club database.</p> <p>Supervision as required</p> <p>Coaches briefed at time of booking as to type of instruction required, and briefed before the rally of any relevant information.</p> <p>Members grouped according to ability.</p> <p>Coaches to assess their ride ability and ensure that jumps attempted are within their capability.</p> <p>Parents/responsible adult stay for the duration of the rally.</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>See also generic Covid 19 risk assessment</p>

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	horse or the rider falls from the horse.		All droppings in arena and parking area must be removed before the end of the rally.		
HAZARD	HAZARD DETAILS	RISK GROUP	ACTIONS PLANNED	RISK LEVEL	REMARKS
First Aid and Welfare	<p>Medical cover</p> <p>Accident paperwork</p> <p>Emergency procedure agreed</p> <p>Communications</p> <p>Injury severity being increased due to slow or delayed first aid treatment</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 whole period of the rally. Rally organiser/nominated person and coach have EFAAW qualification.</p> <p>Vehicle access to all areas.</p> <p>Mobile phone reception on site.</p> <p>Inform coaches of emergency procedure.</p> <p>If an ambulance is called the Rally Organiser/ nominated person/coach will send an adult to the road in order to direct the ambulance for access.</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>Site location identified by Grid Reference and What3Words.</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> <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>
HAZARD	HAZARD DETAILS	RISK GROUP	ACTIONS PLANNED	RISK LEVEL	REMARKS
Lost person	Losing someone on site and delayed medical care due to unknown location	<p>PC Members.</p> <p>PC Officials.</p> <p>Parents.</p> <p>General Public.</p>	Team Managers, parents and organisers will have contact information for all in their party.	<p>HIGH <input type="checkbox"/></p> <p>SIGNIFICANT <input type="checkbox"/></p>	See also generic Covid 19 risk assessment

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		Animals. Property.	<p>Site will be locked down and no entry/ exit will be allowed until search has been carried out. Activity will be suspended during search. Search to be carried out by PC Officials</p> <p>Once lost person is found event activity can resume</p> <p>In event lost person is not found, additional steps to involve emergency services and notify PC trustees/ management will be taken</p>	ACCEPTABLE <input checked="" type="checkbox"/> LOW <input type="checkbox"/>	
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 appropriate clothing for rider and equine alike,</p> <p>Event may cancel due to weather conditions, if deemed unsafe to continue by organiser.</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

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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 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. Members medical needs are identified through medical consent form and</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 Current DBS, CDP. First Aid
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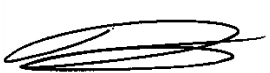
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			<p>steps agreed with the parent/ guardian and nominated official to administer and store medication including record keeping.</p> <p>The organisations Drugs and Alcohol Policy is adhered to.</p>		
HAZARD	HAZARD DETAILS	RISK GROUP	ACTIONS PLANNED	RISK LEVEL	REMARKS
Fire	Vehicles	PC Members. PC Officials. Parents. General Public. Animals. Property.	<p>In case of fire, Rally Organiser/ nominated person/coach to call emergency services and ensure all adults and children remain at a safe distance until the fire is put out or under control and it is safe to return.</p> <p>Rally organiser/nominated person/coach to send an adult to the road in order to direct the emergency services for access.</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> <p>See note re mobile phone</p>

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