

	<b>Sport /Activity</b>	Training and rallies	<b>Date of Event</b>	Ongoing
	<b>Event</b>	Flat work on loaned horses (part of B training)	<b>OS Grid Ref</b>	
	<b>Location</b>	Kingsilhl Equestrian	<b>What3Words</b>	//validated.chill. blown

<b>Hazard</b>	<b>Who might be injured?</b>	<b>Risk Controls (already in place)</b>	<b>Further Action Required</b>	<b>Allocated Person / Date</b>	<b>Completion Date and Initial</b>
<i>What is the injury? How can the injury occur?</i>	<i>E.g. people (members, volunteers, spectators, etc), animals, vehicles.</i>	<i>What is currently being done to prevent the injury occurring?</i>	<i>What more needs to be done?</i>	<i>Who is responsible for completing the action? What is the planned time frame for this?</i>	<i>Initial and date when action is completed</i>
Event layout: <i>Impact between vehicles, Vehicles vs pedestrians, Vehicles vs horses</i>	PC Members and spectators may become injured if impact occurs between vehicles, pedestrians and/or competitors. Vehicles could be moving too quickly or may not see the pedestrians.	Waring sigs by gate Gate slow opening. Some distance from horses to road and gate will stop horses escaping to the road. Parking away from stables and path to arena	During the event, ensure controls and compliance are monitored by PC organiser. Local risk controls by site occupier to be enforced.	PC organiser	Inge Bateman 12.12.2024
Slip or trip hazards from ground conditions or in officials' area	PC Members and spectators may be injured from slip or trip injuries while on site.	Ground conditions and any significant slip or trip hazards have been identified and removed or segregated.	During the event, ensure controls and compliance are monitored.	PC organiser	Inge Bateman 12.12.2024
Trip injuries from routing of cables and pipes.	PC Members, officials, spectators, the general public and horses may be injured due to a tripping hazard of trailing wires or flexible hose and pipe.	No cables used and no pipes exposed	During the event, ensure controls and compliance are monitored.	PC organiser	Inge Bateman 12.12.2024

Impact and crush injuries from falls or contact with horses. Included but not limited to ridden activity, officials checks and engaging with the judge.	PC Members and spectators may become injured if crush or impact occurs by being kicked, trodden on or crushed by close proximity to a horse.	<p>It is the riders/handlers responsibility to ensure their horse is under control at all times.</p> <p>Fences around the arena and no spectators are allowed within the fence while activity is ongoing.</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> <p>School is monitored by PC organiser who can seek assistance from the instructor.</p>	During the event, ensure controls and compliance are monitored.	PC organiser	
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.	<p>Equipment checked before each group as required.</p> <p>Arena and equipment are changed and altered based on activities and rider abilities by the competent instructor.</p> <p>Surface conditions are monitored and are safe.</p> <p>Any other requirements from the site occupier are taken into account.</p> <p>School is monitored by PC organiser who can seek assistance from instructor in the event of an accident</p>	<p>Equipment to be checked by instructor prior to each rides use.</p> <p>Any damaged equipment reported immediately and remove from use if required.</p> <p>PC organiser will check the arena prior to activity and during the event.</p> <p>PC organiser, parent and instructor to monitor rider ability and surface conditions.</p> <p>Local risk controls by site occupier to be enforced.</p>	PC organiser	Inge Bateman 12.12.2024

Impact and crush injuries from loose horses.	PC Members, members of the public and spectators may become injured if impact occurs between them and a loose horse	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. Gates are in place to prevent loose horses reaching a public road. When not being ridden horses will be kept in stable.	All attendees must be aware to attempt to prevent a loose horse reaching the road if a shout of 'LOOSE HORSE' is heard. Gate is opening and closing automatically on approach by cars etc. PC organiser will allocate a competent person to guard the gate. During the event, ensure controls and compliance are monitored.	PC organiser	Inge Bateman 12.12.2024
Injuries to young and inexperienced riders due to inability to control horse.	PC Members and spectators may become injured if impact occurs between them and a horse or the rider falls from the horse.	Direct supervision as required PC organiser to brief instructors before start of the session. Parent/ guardian/ PC organiser/ Instructor must ensure activity is suitable for the ability of the rider. Move riders in group not suitable for their ability or horse. Communication methods agreed. Facilities and equipment suitable for each ride's ability. School is monitored by PC organiser who can seek assistance from the instructor in the event of an accident	PC organiser, parent and instructor must ensure each activity is suitable for the ability of the rider. Instructors with up to date competence certificates. DBS, Safeguarding and First Aid, Mobile phones charged and available. Emergency procedure in place.	PC organiser	Inge Bateman 12.12.2024
Crush or impact from use of mobile machinery.	PC Members and spectators may be injured from contact with mobile machinery such as tractors. Horses may also be injured depending on where the machinery was being operated.	Machinery must not be operated in close proximity to children and horses during the event. Machinery must only be operated by competent operators. All machinery must be operated in a clear working area.	During the event, ensure controls and compliance are monitored.	PC organiser	Inge Bateman 12.12.2024

Official, judges or emergency vehicles in pedestrian areas: <i>Impact with vehicles, pedestrians and horses</i>	PC Members and spectators may become harmed if official emergency vehicles are travelling too quickly, they may collide with pedestrians and injure them.	Instructor & PC organiser will park their cars before session starts. Riders and parents arriving will be shown to parking area.  Emergency vehicles attending must be shown the correct access route and warned of the number of pedestrians on site.	During the event, ensure controls and compliance are monitored.	PC organiser	Inge Bateman 12.12.2024
Injury severity being increased due to slow or delayed first aid treatment.	PC Members, spectators and the general public may have the severity of any injuries received increased by slow or delayed first aid provision.	Competent qualified first aiders will be present on the day of the event. The first aiders will have adequate amounts of the correct type of first aid provision. Suitable medical helicopter landing areas are available. Site location identified by What3Words. Mobile phone signal available.	None	PC organiser	Inge Bateman 12.12.2024
Impact or impalement injuries from contact with, fencing, stakes and roping:	PC Members, spectators, the general public and horses can become injured by contact with, fencing, stakes and roping by getting too close to them or tripping over them. The general public may become injured by roping if they don't see it and trip over it.	All ring fence posts are to be an approved type with a large enough diameter to prevent impalement if a rider falls onto the post. Unprotected metal posts are not to be used. No ropes used. Fence posts to be secured adequately. School is monitored by PC organiser who can seek assistance in the event of an accident		PC organiser	Inge Bateman 12.12.2024
Impact injury due to contact with cable used for support of overhead power line posts.	Horses and pedestrians may slip or fall due to tripping or contact with overhead power line post supporting ground cables	Not used	None	PC organiser	Inge Bateman 12.12.2024
Members of the public using footpath route being injured by horses.	Members of the public may come into contact with horses due to close proximity of public footpath across event area.	Sales yard which means customers may be on the premises. They will be kept away from the arena. Riders, instructor and PC organisers will ensure they are in safe distance of horses being lead.	PC organiser will steer public away from school	PC organiser	Inge Bateman 12.12.2024

Losing someone on site and delayed medical care due to unknown location	Officials, competitors, visitors and general public	Parents and PC organiser will have contact information for all attending. 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 organiser. Once lost person is found event activity can resume In event lost person is not found, additional steps to involve emergency services and notify PC trustees/ management will be taken	During the event, ensure controls and compliance are monitored	PC organiser	Inge Bateman 12.12.2024
Adverse weather conditions impacting rider or equine wellbeing: visibility, heat stroke, dehydration, hypothermia	Member, Equine and parent/ guardian or Official	Visibility during an event may be impacted, guidance on what to do in these circumstances given in briefing Hot temperatures could impact on the rider and equines welfare and health, parent/ guardian can ensure water available. Cold, wet, windy and rain/ snowy days can impact visibility, result in hypothermia. To mitigate riders advised of appropriate clothing for rider and equine alike, monitored throughout event. Event may be cancelled due to weather conditions either prior to event or during event if deemed unsafe to continue by PC organiser. This is considering welfare of humans and riders as well as safe travel.	During the event, ensure controls and compliance are monitored.	PC organiser	Inge Bateman 12.12.2024
Equine: bio security: horses could become ill whilst at the event and need medical care	Horses and ponies	All horses and ponies in attendance will meet the vaccination requirements of the Pony Club as per its current rules. Staff will be available to assist and know vet's contact details.	During the event, ensure controls and compliance are monitored	PC organiser	Inge Bateman 12.12.2024

Harm to an individual's rights, wellbeing and mental/ physical being	Members, parents, guardians, officials and pedestrians	<p>The organisation has members of staff to support with safeguarding of all involved at our activities. The Pony Club Safeguarding policy outlines the processes which should be adhered to.</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 <u>Safer Recruitment Policies</u>.</p> <p>Coaches level of supervision is determined by their qualifications.</p> <p>Members, parents, guardians, volunteers, instructor and PC organiser adhere to the respective <u>Code of Conduct</u> and steps are taken should this not be followed.</p> <p>All measures identified in the <u>Health and Safety Rule book</u> are adhered to, including first aid and accident reporting.</p> <p>Riders medical needs must be disclosed by parents/rider and steps agreed with the parent/ guardian and nominated person to administer and store medication including record keeping.</p> <p>The organisations <u>Drugs and Alcohol Policy</u> is adhered to..</p>	A named safeguarding lead is appointed for SDHWPC. Monitor and ensure compliance	PC organiser	Inge Bateman 12.12.2024
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Harm due to medical treatment of equine. Injury could be crush, cut, bruise and glancing blow.	Members, parents, guardians, officials and pedestrians	<p>All incidents are recorded in line with The Pony Club procedures.</p> <p>If required by the <u>Health and Safety Rulebook</u> Vet Matrix are in attendance, contact information is shared with attendees.</p> <p>First Aid Provision in place which is in line with the <u>Health and Safety Rule</u> book First Aid Matrix, attendees are aware of how to contact First Aid.</p> <p>PC organiser and instructor will be alerted that there is an injured equine and those attending may need assistance.</p> <p>Appropriate Personal Protective Equipment (PPE) is worn to aid treatment of the equine. Where necessary PPE meets the required safety standard.</p> <p>Treatment is only administered by/ with approval of the owner.</p> <p>The equine is handled during treatment by suitable adult(s) and instructions are followed.</p> <p>The injury is assessed and severity. Veterinary assistance is sought as needed.</p> <p>Appropriate medical treatment administered/ stored in line with item instructions and COSHH guidance supplied with the product</p>	Monitor and ensure compliance	PC organiser	Inge Bateman 12.12.2024
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Risk assessment completed by:	Date completed:	Review Date:
Name: Inge Bateman	12.12.2024	12.12.2025
Signed: Inge Bateman		