



REF	Activity	Risk/Hazard Description	Who is at risk / Risk Category	Risk Score				EXISTING CONTROLS	FURTHER ACTIONS	RISK OWNER	REVIEW DATES	
				Impact	Likelihood	Risk Rating	Red / Amber / Green	Key points	if required Key points		LAST	NEXT
<b>EVE01</b>	A proportionate level of volunteers have an enhanced DBS check.	Insufficient level of DBS checked volunteers	Young people	1	1	2	Green	<ul style="list-style-type: none"> <li>Event will have at least four persons acting as marshalls all of whom will have an enhanced DBS. Any marshall without a DBS will not volunteer alone and will always be in the company of a volunteer with an enhanced DBS.</li> </ul>		Marshalls		
<b>EVE02</b>	Registration of young people.	Consent from person with parental responsibility	Young people	2	2	4	AMBER	<ul style="list-style-type: none"> <li>All attendees must have a signed consent form allowing participation in the event from the person with their parental consent.</li> </ul>		Karen Lineker		
<b>EVE03</b>	Control of registration of young people.	Risk of unauthorized young people participating	Young people	2	2	4	AMBER	<ul style="list-style-type: none"> <li>Attendees must have completed registration forms from parents before participating in the event.</li> </ul>		Karen Lineker		
<b>EVE04</b>	Potential risk to health due to unknown medical conditions.	Unknown health issues	Young people	4	2	6	AMBER	<ul style="list-style-type: none"> <li>Attendees must have completed registration forms giving medical details from parents before participating in the event.</li> </ul>		Karen Lineker		
<b>EVE05</b>	Risk of injury to young people at the event due to activities.	Potential for injury	Young people	4	2	4	AMBER	<ul style="list-style-type: none"> <li>TCW staff will arrange equipment and participants. Marshalls will support TCW with participants. Please also see TCW risk assessment</li> </ul>		ALL		
<b>EVE06</b>	Weather	Adverse weather conditions	All	2	2	4	AMBER	<ul style="list-style-type: none"> <li>Relocate event to Fovant Youth Club</li> </ul>		All		
<b>EVE07</b>	Cancel the event	Insufficient numbers	All	2	2	4	AMBER	<ul style="list-style-type: none"> <li>TCW terms and conditions for a 7 day cancellation with loss of deposit,</li> <li>Organisers to assess at 10 days before event</li> </ul>		Julie Wallis/Karen Lineker		