

<b>Revision B</b>	<b>Name</b>	<b>Sign</b>	<b>Date</b>
<b>Produced by</b>	<b>G. Tomlinson</b>		
<b>Checked by</b>	<b>J. Milburn</b>		

<b>What are the Hazards?</b>	<b>Who might be harmed and How?</b>	<b>What are we doing already?</b>	<b>What further action is necessary?</b>	<b>Action by whom?</b>	<b>Action by when?</b>	<b>Action status</b>
Injury during activity	People taking part in the activity	<p>Parents / carers are responsible for health and safety of the person they are supervising</p> <p>Each activity to be provided by a supplier that has</p> <ul style="list-style-type: none"> <li>• Their own risk assessment for each activity</li> <li>• Adequate Insurance</li> </ul>	<p>Confirm the following activities have their own RA and Insurance</p> <p>Calvert Trust Active Zone Dance Swimming Trampoline Chance Camp Crafty Workshop Mabie Farm Park</p>	<p>G. Tomlinson G. Tomlinson G. Tomlinson G. Tomlinson G. Tomlinson G. Tomlinson G. Tomlinson G. Tomlinson</p>	<p>May 2012 May 2012 May 2012 May 2012 May 2012 May 2012 May 2012 Dec 2012 May 2012</p>	<p>Complete Complete Complete Complete Complete Complete Complete In progress Complete</p>

Revision B	Name	Sign	Date
Produced by	G. Tomlinson		
Checked by	J. Milburn		

Safeguarding	People taking part in activities	People involved in delivering activities to have CRB Checks	<p>Confirm the following activities are delivered by people with CRB checks...</p> <p>Calvert Trust Active Zone Dance Swimming Trampoline Chance Camp Crafty Workshop</p>	<p>G. Tomlinson G. Tomlinson G. Tomlinson G. Tomlinson G. Tomlinson G. Tomlinson G. Tomlinson</p>	<p>May 2012 May 2012 May 2012 May 2012 May 2012 May 2012 Dec 2012</p>	<p>Complete Complete Complete Complete Complete Complete In progress</p>
Traffic Hazard getting on / off transport provided by ICAAN	People taking part in the activity	Pick-up / drop off points to be selected to minimise traffic hazards	<p>Central Pick-up points to be selected at Whitehaven, Workington, Maryport and Cockermouth to minimise traffic hazards</p>	<p>G. Tomlinson</p>	<p>May 2012</p>	<p>Complete</p>