

Record of Risk Assessment for Activity/Location/Person

Safe Use of and Access/Egress to Sea Water Pool



Hazards and harm	Who affected	How risks are controlled	L	C	final risk	Observations or actions required
Safe use of Sea Water Pool	All Users	No organised activities to take place without permission. No jumping into pool. User to be unimpaired by the influence of Drugs and /or Alcohol. Avoid lone swimming Pool not be entered when closed	3	3	9	Harbour staff to monitor CCTV in operation covering area Caution sign in place
Slip, Trip and Fall from ladder	All Users	Ladders to be regularly inspected for wear & tear and any defects to be rectified in good time. Rungs and Stiles to be kept free from obstructions User to be unimpaired by the influence of Drugs and /or Alcohol. Tide and weather to be accounted for prior to use.	3	4	12	All users are to report any defects to the Harbour Office immediately when found. Safety chains on railings to be re-attached once passed through.
Ladder failing and falling into Sea Water Pool	All Users	Ladders to be regularly inspected for wear & tear and any defects to be rectified in good time.	2	4	8	All users are to report any defects to the Harbour Office immediately when found.

Slipping on East Face and access ramp	All Users	No Running Fins to be removed when walking	3	3	9	Caution signs in place. Surface to undergo regular cleaning and algae removal
Submerged and hidden objects	All Users	Caution signs in place. Area inspected on a regular basis	2	3	6	Pool to be drained and inspected according to schedule
Difficulties / Deep Water / Drowning	All Users	No life guard on duty. Pool used at own risk Rescue equipment on scene	2	5	10	Rescue equipment inspected daily. Caution signs in place

Person carrying out risk assessment		Date of risk assessment	notes
Name	Position		
Capt. Georgina Carlo-Paat MBE	Harbour Master	15/04/2023	

LEVEL	DISCRIPTOR	CHANCE	DISCRIPTION
1	Rare	0 to 9%	The event may occur in exceptional circumstances
2	unlikely	10 to 29%	The event could occur infrequently
3	Possible	30 to 69%	The event could occur at some time
4	Likely	70 to 89%	The event is expected to occur in most circumstances
5	Certain	90 to 100%	The event will occur in most circumstances

Level	Discriptor	Discription
1	Negligibile	Minor injury requiring minor treatment. Causing minor activity disruption. No financial loss. No enviornmental consequences
2	Minor	Injury requiring First aid treatment. Interruption of activity for 2 days or less. Slight financial loss. Slight enviornmental loss
3	Moderate	Medical treatment required. Moderate activity disruption. Considerable financial loss. Moderate enviornmental implications
4	Major	Major injury including permanent disabling injuries. Major Activity disruption. Serious financial loss. Major enviornmental implications
5	Catastrophic	Death of any person. Disaterous activity disruption. Huge financial loss. Devestating enviornmental implications.

		Consequences				
		Negligible 1	Minor 2	Moderate 3	Major 4	Catastrophic 5
Likelihood	Rare 1	Low 1	Low 2	Low 3	Moderate 4	Moderate 5
	Unlikely 2	Low 2	Moderate 4	Moderate 6	High 8	High 10
	Possible 3	Low 3	Moderate 6	High 9	High 12	Extreme 15
	Likely 4	Moderate 4	High 8	High 12	Extreme 16	Extreme 20
	Certain 5	Moderate 5	High 10	Extreme 15	Extreme 20	Extreme 25

Low	No action required Monitor to ensure control is maintained
Moderate	Efforts required to reduce risk. Control measures to be implemented within a specific
High	No new work or activitiy until risk reduced If in progress, urgent action to be taken
Extreme	Work or activity shall not start or continue until risk is reduced. If reduction is not possible, the work or activity shall be prohibited