## **Essential Risk Management Summary**



	Facility and Coaching Checklist	Y/N	Date assessed	Further action
FACILITIES		I		
Parking Areas	<ul> <li>Safe and controlled area with easy access for vehicles and trucks</li> <li><u>Points to consider</u>: Suitable loading/unloading areas, large enough for turning, property fenced with gates closed, surface</li> </ul>			
<b>A</b>	safe to drive/ride on, separate spectator car parking			
Arenas Indoor/ Outdoors	<ul> <li>Safe, well maintained facilities</li> <li>Suitably enclosed</li> <li>Surface is of good condition / even terrain</li> <li><u>Points to consider:</u> Properly enclosed, adequate protection from elements, posts/rails not broken or protruding, appropriate drainage/ventilation/lighting, surface consistent, free of debris, hazards clearly marked and/or removed</li> </ul>			
EQUIPMENT		1		
Lesson Equipment	<ul> <li>Safe and suitable for activity</li> <li>Well maintained</li> <li><u>Points to consider</u>: Markers not dangerous when stepped on, poles/rails min 9cm diameter, cups allow rails to roll out, cross country fences inspected for hazards before use</li> </ul>			
Rider Attire	<ul> <li>Safe and suitable for activity</li> <li>Appropriate standard</li> <li>Correctly fitted</li> <li><i>Points to consider:</i> Body protectors worn for all jumping/cross country activities, long hair tied up, jewellery removed, boots and helmet correctly fitted</li> </ul>			
Horse Equipment	<ul> <li>Safe and suitable for activity</li> <li>Appropriate standard</li> <li>Correctly fitted</li> <li><i>Points to consider:</i> Bandages sewn or secured with tape, stitching and leather in good condition, straps in keepers, clearance of pommel from wither, stirrups correct size</li> </ul>			
ASSESSMENT		<u> </u>		
Rider Assessment	<ul> <li>Suitable experience for activity</li> <li>Special needs</li> <li>Parental / Guardian consent for under 18 years of age</li> <li><u>Points to consider</u>: Disclaimer completed/signed, medical</li> <li>disclosure provided, previous experience and standard of riding</li> </ul>			
Horse Assessment	established and inspected         ▷ Suitable to;         - riders size & experience         - activity         ▷ Sound & fit         Points to consider:         Rider size relative to horse, existing         injuries, age, education, condition/fitness established			
ADMINISTRATIO		I.		
Lesson Content	<ul> <li>Follows EA format</li> <li>Appropriate for rider / horse experience and activity</li> <li><u>Points to consider</u>: Horse/rider standard evaluated, content is suited, follows suggested format/rules &amp; regulations, safe control at all times</li> </ul>			
Accident Report	"Incident report" forms available			
General	<ul> <li>Incident procedures in place</li> <li>Relevant documents completed</li> <li>Parental / Guardian consent for under 18 years of age</li> <li>Points to consider: Rider information recorded and filed,</li> <li>Disclaimer signed, helmet of correct standard for activity</li> </ul>			