

CHISLEHURST CAVES - RISK ASSESSMENT FOR TOUR GROUPS

| <i>Hazard</i> | <i>Initial Risk</i> | <i>Control</i> | <i>Implemented by</i> | <i>Residual Risk</i> | <i>Overall Supervision</i> |
|---|---|--|---|----------------------|----------------------------|
| | | | | | |
| Group split, lost children, inappropriate behavior. | Medium | Safety briefing at start of the tour. Group supervision and management. | Tour guide Group leaders | Low | Cave Manager |
| Irregular floors with some damp areas | Medium | Safety briefing at start of the tour with any specific risk areas indicated during the tour. | Tour guide | Low | Cave Manager |
| Low roofs | Medium | Safety briefing at start of the tour with any specific risk areas indicated during the tour. | Tour guide | Low | Cave Manager |
| Hurricane lanterns | Medium | Warning notices in entrance hall. Safety briefing at start of the tour. Lanterns should not be given to children. | Cave Manager Tour guide Group leaders | Low | Cave Manager |
| Lack of light on tour | Medium | Safety briefing at start of the tour. The adults carrying the Hurricane Lanterns should disperse themselves appropriately throughout the group to ensure an even spread of light. | Tour guide Group leaders | Low | Cave Manager |
| | | | | | |
| Other safety controls | Our Tour guides practice Continual Risk Assessment (CRA) throughout the tours to minimize any risk to the public. | | The overall risk after all controls are implemented is low. | | |