# Risk Assessment - Bounce & Slide Combo

**RI-RA-002 | Version 2.4 | APPROVED**

| Document Ref | Version | Status | Issue Date | Review | Owner |
|---|---|---|---|---|---|
| RI-RA-002 | 2.4 | APPROVED | 03 October 2026 | By 03 October 2027* | Rugby Inflatables |

## Purpose and scope

Delivery, setup, supervised use and collection of continuous-air combination inflatables with a bouncing area, climbing access and slide. Includes low-height/front-slide combis, indoors and on permitted outdoor grass/soil. User suitability, permitted user heights and maximum user numbers are unit-specific and must follow the manufacturer's instructions, user label and current inspection/registration information. Covers the whole combi; standalone/tall slides, obstacle courses and other equipment need separate assessment.

## Operating boundaries

Rugby Inflatables policy: indoor-only October to 31 March; outdoor hires resume in April, subject to suitability. No outdoor hard standing or artificial grass, overnight or unattended operation. Outdoor controls remain in this assessment for the permitted season. Marquees and open-sided shelters are not automatically indoor environments.

## Risk scoring

| Scale | 1 | 3 | 5 |
|---|---|---|---|
| **Likelihood** | Unlikely | Possible | Likely / expected |
| **Severity** | Minor injury / first aid | Serious injury / hospital treatment | Fatality / permanent disabling injury |

Scores 1-3: maintain controls. Score 5: controlled but potentially fatal hazard - verify every critical control. Scores 9-15: do not start; reduce risk and reassess. Score 25: unacceptable - stop. These are proposed RI action bands, not statutory thresholds. Tables show initial L x S = score before the listed controls and residual L / S / score only after all controls are verified. Severity is not reduced simply because precautions exist. Any missing critical control overrides the numerical score. Ratings are planning judgements, not measured probabilities; reassess for each hire. *Review sooner after an incident, near miss, defect, new guidance, equipment change or material change in site/use. Approved 03 October 2026. Revision 2.4 corrects the earlier fleet-wide children-only wording and makes the individual manufacturer/user-label suitability, user-height and capacity limits controlling. This revision supersedes v2.3. Hire records: Complete the online handover checklist for each booking, including site-specific hazards, setup checks, slide/landing clearances, supervision positions and monitoring records. Read with the actual unit manual, RI-SOP-001/002, RI-EP-001 and RI-GD-001/002.

# Assessment table

Planning, delivery and positioning | I/O = indoor and outdoor; O = outdoor; I = indoor

| Hazard / setting | Potential harm / at risk | Required controls | Initial | L | S | Score | Responsibility / action |
|---|---|---|---|---|---|---|---|
| **01 / Unsuitable site or restricted access I/O** | Crush, collision, falls or inability to evacuate. Staff, users and public. | Check route width, turns, steps and carrying distance. Confirm the complete combi footprint, including front/side slide projection, run-off, blower, anchors, mats and escape routes. Inspect the actual site; a previous castle hire or approximate hall dimensions do not establish that this combi will fit. | 3 x 3 = 9 | 1 | 3 | 3 | RI setup lead measures against the actual unit instructions. Record side, overhead and slide-exit clearances; reposition or decline if the full safe area cannot be achieved. |
| **02 / Unloading and manual handling I/O** | Back/limb injury, trapped hands or feet, dropped load. Staff and bystanders. | Assess roll weight, terrain and handling route. Use suitable trolley and vehicle loading aids; sufficient trained help for awkward/heavy loads. Keep hands clear of pinch points, secure the roll and clear the public from unloading. Do not drag equipment through occupied rooms. | 3 x 3 = 9 | 1 | 3 | 3 | RI team: stop if load or route exceeds safe capability. Arrange help/equipment; allow sufficient setup and collection time. |
| **03 / Ground, slope and nearby hazards I/O** | Falls, unit movement, contact with traffic, water or sharp objects. All persons. | Inspect for holes, debris, glass, animal waste, standing water and changes in level. Position away from roads, ponds, drops, fences and branches. Use the manufacturer's siting limits; do not invent an acceptable slope. Protect the base as instructed. | 3 x 5 = 15 | 1 | 5 | 5 | RI lead: record suitability. Fence off adjacent hazards where effective; otherwise relocate or refuse. Check again after rain or ground deterioration. |
| **04 / Services and stake installation O** | Electric shock, gas escape, flooding or tool injury. Staff and public. | Plan stake locations using site information and service plans where relevant. Ask about garden lighting, drains, utilities and recent works; verbal assurance alone is insufficient where uncertainty remains. Arrange competent locating where required. Exclude public while hammering; use suitable tools and protective footwear. | 3 x 5 = 15 | 1 | 5 | 5 | RI lead: do not drive stakes where service risk is unresolved. Move to a verified area or decline; never substitute inadequate weights. |

Residual ratings apply only when every listed control is in place. Stop for any missing critical control, regardless of the score.

# Assessment table

Outdoor anchorage and weather | I/O = indoor and outdoor; O = outdoor; I = indoor

| Hazard / setting | Potential harm / at risk | Required controls | Initial | L | S | Score | Responsibility / action |
|---|---|---|---|---|---|---|---|
| **05 / Anchorage failure outdoors O** | Lift, overturn, ejection or impact; potentially fatal. All persons. | Outdoor grass/soil only. Use all anchors: minimum six; stakes at least 380 mm x 16 mm, with rounded tops and welded O/D rings. Check straps, seams and soil hold. Follow any stricter unit instructions. No attachment to fences, vehicles or improvised supports. | 5 x 5 = 25 | 1 | 5 | 5 | RI lead verifies before handover; supervisor checks during hire and after change. Stop for loose stakes, torn anchors or ground failure; RI must rectify. |
| **06 / Wind and sudden gusts O** | Lift or collapse causing fatal injury. Users, staff and public. | Use and record anemometer readings; forecasts do not replace site readings. Maximum 24 mph or the lower manufacturer limit. RI stop point is at the limit, including gusts, or earlier if instability develops. Agree a lower warning trigger and monitoring interval before hire. | 5 x 5 = 25 | 1 | 5 | 5 | RI checks forecast through collection. Supervisor increases monitoring as conditions change; clear users early, then safely deflate. No outdoor use without working meter or competent monitoring. |
| **07 / Rain, storms, lightning, ice O** | Slips, electrical exposure, collapse or lightning injury. All persons. | Stop for heavy rain, slippery steps, wet slide/run-off, pooling, thunder/lightning nearby, hail, frost or ice. Water can change descent speed and footing. Clear users before planned deflation and isolate only from a safe point. This is a dry-use combi: no hoses, water play, soap or added lubricants. | 3 x 5 = 15 | 1 | 5 | 5 | Supervisor closes promptly. RI reassesses dry surfaces, seams/slide cover, ground, electrics and anchors before restart. No automatic reopening when rain stops. |
| **08 / Heat, cold and exposure I/O** | Burns, dehydration, heat illness or cold-related distress. Users and supervisors. | Check contact surfaces and enclosed play-space comfort before opening and as sunlight changes. Pause if surfaces are painfully hot or conditions cause distress. Offer rest, water and shade off the castle; shorten sessions where appropriate. Do not drape covers over the inflatable or blower. | 3 x 5 = 15 | 1 | 5 | 5 | Supervisor watches for symptoms; stop and seek appropriate assistance. RI rechecks site/conditions before reopening; follow the business heat guidance. |

Residual ratings apply only when every listed control is in place. Stop for any missing critical control, regardless of the score.

# Assessment table

Indoor venue controls | I/O = indoor and outdoor; O = outdoor; I = indoor

| Hazard / setting | Potential harm / at risk | Required controls | Initial | L | S | Score | Responsibility / action |
|---|---|---|---|---|---|---|---|
| **09 / Ceiling and overhead fittings I** | Head/neck injury, falling fittings or electrical contact. Users and public. | Measure the lowest chandelier, beam, light, fan or fitting above the bounce bed, climbing route and slide platform. Assess user headroom on the raised platform, not just the roof height. Allow required movement/clearance; check side walls, glazing and the entire descent/run-off area. | 3 x 5 = 15 | 1 | 5 | 5 | RI lead records measured clearance and manufacturer requirement. A low-height combi or a nominal hall height is not proof of a safe fit. Refuse if users could contact fittings. |
| **10 / Indoor movement or overturn I** | Displacement, collapse, trapped users. Users and public. | Follow unit-specific indoor anchorage instructions. Select secure ballast/fixings of the required type and mass; record quantities and attachment positions. Do not assume a few sandbags are enough. Protect floors and stop weights sliding; no improvised ties to furniture, radiators or unapproved building fixtures. | 3 x 5 = 15 | 1 | 5 | 5 | RI lead verifies the arrangement before use. Supervisor checks movement/attachments; stop and call RI if the castle creeps or ballast shifts. |
| **11 / Hard floors and landing area I** | Head injury, fractures, slips or trips at the entrance. Users and public. | Provide suitable impact-absorbing protection at the bounce entrance, slide exit and other foreseeable hard-floor fall areas as specified for the unit. Entrance mats must be no more than 2 inches deep. Secure mats against sliding; avoid gaps or lips that obstruct the slide run-off. A groundsheet is not impact protection. | 3 x 5 = 15 | 1 | 5 | 5 | RI verifies mat type, extent and stability. Supervisor checks after movement and between sessions; stop if mats shift or landing protection is inadequate. |
| **12 / Exits, doors and air movement I** | Delayed evacuation, collision, unexpected wind or overheating. All persons. | Keep fire exits, escape routes, fire equipment and door swings clear, including the likely footprint of a deflated unit. Agree layout with the venue. Assess draughts from open loading doors; do not treat an open-sided structure as wind-free. Maintain ventilation without compromising safe operation. | 3 x 5 = 15 | 1 | 5 | 5 | Venue/RI agree evacuation route and assembly point. Supervisor stops if exits become obstructed, strong draughts affect the unit or the room becomes unsuitable. |

Residual ratings apply only when every listed control is in place. Stop for any missing critical control, regardless of the score.

# Assessment table

Inflation, structure and electrical supply | I/O = indoor and outdoor; O = outdoor; I = indoor

| Hazard / setting | Potential harm / at risk | Required controls | Initial | L | S | Score | Responsibility / action |
|---|---|---|---|---|---|---|---|
| **13 / Damage or unverified equipment I/O** | Structural failure, unpredictable bounce, falls or entrapment. Users. | Verify unit identity, initial test and current annual inspection. Examine seams, anchors, netting, climbing footholds/handholds, slide cover fixings and landing area. Reject exposed fasteners, entrapment gaps, torn/worn slide surfaces or distorted structure. Perform an empty pre-use deflation check; unsafe collapse/escape behaviour means no use. | 3 x 5 = 15 | 1 | 5 | 5 | RI lead records checks and faults. Reinflate/recheck before admission. No improvised tape, loose covers or unapproved repairs to the climbing/slide area; competent release required. |
| **14 / Wrong pressure or blower I/O** | Soft bed, loss of containment or fabric failure. Users. | Use the specified blower(s). Record manometer readings before and regularly during use within manufacturer limits; no suitable gauge means no operation. Check non-return flap daily and secure tubes/deflation closures. Verify the bounce bed, steps, platform and slide walls hold the intended shape under the prescribed checks. | 3 x 5 = 15 | 1 | 5 | 5 | RI sets pressure range, monitoring interval and competent checker at handover. Stop if any part softens or distorts; investigate before restart. Never use extra blowers as an improvised fix. |
| **15 / Electric shock or overheating I/O** | Shock, burns or fire. Staff, users and public. | Use a suitable supply, 30 mA RCD protection and appropriately rated leads/connectors. Check cables, plugs, guards and housings before hire; maintain inspection/testing records. Keep connections dry, protected from damage and away from pooling. Fully unwind reels and avoid overloaded adaptors or improvised extensions. | 3 x 5 = 15 | 1 | 5 | 5 | RI lead tests RCD operation as instructed and confirms supply capacity. Stop for heat, damage, wet connections or tripping. Isolate safely; competent repair only. PAT label alone is insufficient. |
| **16 / Power interruption / rapid deflation I/O** | Falls, trapping beneath fabric or distress. Users. | Protect the supply from accidental disconnection. Brief a unit-specific escape plan for the bounce area, climbing section and raised platform. On air loss, stop entry/climbing immediately and assist users out by the safe route while support remains. No jumping over walls or sending users onto a collapsing slide. Never crawl beneath fabric. | 3 x 5 = 15 | 1 | 5 | 5 | Supervisor accounts for users; call 999 for trapping/serious injury. Do not climb an unsupported structure for rescue. RI investigates the fault and fully rechecks the unit before authorising restart. |

Residual ratings apply only when every listed control is in place. Stop for any missing critical control, regardless of the score.

# Assessment table

Access, supervision and user control | I/O = indoor and outdoor; O = outdoor; I = indoor

| Hazard / setting | Potential harm / at risk | Required controls | Initial | L | S | Score | Responsibility / action |
|---|---|---|---|---|---|---|---|
| **17 / Blower, cables and restricted zones I/O** | Trips, fan contact, entanglement or loss of air. All persons. | Restrict access behind and alongside the castle to keep people away from blower, tube, ropes and ballast. Route leads away from circulation; use suitable cable protection at unavoidable crossings. Keep blower guards intact. Store unused equipment out of reach; do not block ventilation with barriers. | 3 x 5 = 15 | 1 | 5 | 5 | RI establishes exclusion area. Supervisor prevents tampering and checks cables/mats remain secure. Users or members of the public must not retrieve objects from beneath or behind the unit. |
| **18 / Absent or distracted supervision I/O** | Unsafe behaviour, overcrowding and delayed rescue. Users. | A named briefed person aged 18+ must continuously supervise. Position staff to see the bounce area, climb, platform and landing; provide additional briefed cover if one position cannot safely control all zones. Separate queue/payment duties where distracting. Explain how supervisors signal stop and coordinate user flow. | 5 x 5 = 25 | 1 | 5 | 5 | RI agrees supervision positions/numbers for the actual layout and users. No arbitrary one-person assumption. If a zone becomes unsupervised or cover leaves, stop admission and clear the unit safely. |
| **19 / Excess numbers / mixed sizes I/O** | Collision, crush injury or unpredictable bounce. Users. | Use the combi manufacturer/user-label suitability and capacity for each permitted user height, plus any limits for bounce, climbing and platform areas. Where adults are permitted by the unit information, they remain subject to those same limits. Do not add a separate slide allowance to the total unless expressly permitted. Separate markedly different sizes/abilities; count entrants/exits and reduce group size where needed. | 3 x 3 = 9 | 1 | 3 | 3 | RI records actual unit limits at handover. Supervisor controls distribution as well as total numbers; prevent queues forming inside the climbing route or platform. |
| **20 / Rough play / climbing walls I/O** | Falls, collision, serious head or neck injury. Users. | No wrestling, pushing, flips, somersaults or climbing/hanging on walls, netting or the slide exterior. No jumping from the platform or bouncing on the entrance step. Explain age-appropriate rules and stop unsafe behaviour early. Do not let bouncing users push into the base of the climbing route. | 3 x 5 = 15 | 1 | 5 | 5 | Supervisor stops the session if behaviour cannot be controlled and regroups users. Keep others away from a fallen user; never rely on signage alone. |

Residual ratings apply only when every listed control is in place. Stop for any missing critical control, regardless of the score.

# Assessment table

Climbing, platform and slide-specific controls | I/O = indoor and outdoor; O = outdoor; I = indoor

| Hazard / setting | Potential harm / at risk | Required controls | Initial | L | S | Score | Responsibility / action |
|---|---|---|---|---|---|---|---|
| **21 / Climbing access and backward falls I/O** | Falls, collision, trapped fingers or loss of grip. Users. | Use only the designated climbing route and handholds/footholds. Control spacing so users are not climbing over one another; no pushing or passing on narrow steps. Keep access clear of bounce activity and loose objects. Stop for wet/worn grips, loose covers, snagging or a user unable to progress safely. | 3 x 5 = 15 | 1 | 5 | 5 | Supervisor controls entry to the climb. Follow the manufacturer method for assistance; do not improvise lifting a user onto the platform. Adults may use the unit only where the individual manufacturer/user label permits adult use, and only within its stated height, capacity and operating limits. |
| **22 / Platform crowding or leaning over sides I/O** | Fall from height, collision or collapse of containment. Users. | Apply the unit-specific platform occupancy and height limits. Keep users in the intended enclosed position and moving in the permitted sequence; no bouncing, standing on sidewalls, leaning over edges or sitting on the top of the barrier. Do not allow others to crowd a hesitant or distressed user. | 3 x 5 = 15 | 1 | 5 | 5 | Supervisor stops new climbers if the platform is occupied or blocked. Clear the obstruction safely using the unit instructions; suspend use if staff cannot see/control the raised area. |
| **23 / Unsafe descent or simultaneous sliding I/O** | Head/neck injury, collision or uncontrolled landing. Users. | Explain the actual unit slide instructions before use. RI default: one user per lane at a time, feet first in the seated position, and only when the previous user has cleared the landing. No head-first, standing, jumping, linked/group descents or climbing up the slide. No mats, bags or toys used to increase speed. | 3 x 5 = 15 | 1 | 5 | 5 | Supervisor meters release onto the slide and stops unsafe play. Apply any stricter manufacturer rule; do not assume multiple lanes or tandem use are permitted. |
| **24 / Obstructed landing and return route I/O** | Collision, fall onto hard surface or injury to bystander. Users and public. | Keep the full manufacturer run-off and stopping zone free of people, chairs, walls, queues, cables and other attractions. Direct users to leave the landing promptly and return via the agreed route, away from descending users. No waiting, lying down, catching games or crossing at the bottom of the slide. | 3 x 5 = 15 | 1 | 5 | 5 | RI agrees layout and mat arrangement; supervisor checks it continuously. Stop descents for a fallen user or obstruction. If the exit cannot remain clear, close the combi until the layout is corrected. |

Residual ratings apply only when every listed control is in place. Stop for any missing critical control, regardless of the score.

# Assessment table

Participant needs and safe play | I/O = indoor and outdoor; O = outdoor; I = indoor

| Hazard / setting | Potential harm / at risk | Required controls | Initial | L | S | Score | Responsibility / action |
|---|---|---|---|---|---|---|---|
| **25 / Entry, exit and footwear I/O** | Collision, trips, falls and cuts. Users. | Control entry and exit so users do not collide or pile up. Remove shoes and sharp/loose possessions; manage glasses in accordance with instructions and individual needs before admission. Do not allow someone to remain lying at the entrance. Assist entry from a stable position without pulling on the unit. | 3 x 3 = 9 | 1 | 3 | 3 | Supervisor checks entrance and mats continuously. Resolve accessibility/essential aid needs with RI before use; no improvised ramps or lifting arrangements. |
| **26 / Food, small objects and clothing I/O** | Choking, entanglement, cuts or punctures. Users. | No food, drink, gum, balloons or toys on the castle. Empty pockets; remove jewellery, badges and sharp objects. Remove neck cords and loose accessories that could snag. Inspect play area between sessions for dropped objects. Keep refreshments away from the entrance. | 3 x 5 = 15 | 1 | 5 | 5 | Supervisor checks users and enforces rules. Stop for choking or entanglement; summon first aid and emergency help as needed. Remove hazard before reopening. |
| **27 / Individual health or support needs I/O** | Worsened injury, distress or unsafe participation. Users and helpers. | Ask the user or, where applicable, parent/carer to consider suitability against instructions and known health restrictions; staff must not give medical clearance. Plan additional support for communication, mobility or sensory needs. Do not exclude solely on a diagnosis; assess actual needs. No intoxicated participant or supervisor. | 3 x 5 = 15 | 1 | 5 | 5 | RI/hirer agree a safe arrangement before admission; seek clinical advice if suitability is uncertain. Any helper entering the inflatable must also be permitted by the unit's manufacturer/user limits; do not exceed suitability, height or capacity limits to accommodate assistance. |
| **28 / Illness, contamination and animals I/O** | Infection, allergic reaction, bites or slips. Users and staff. | Keep pets off the unit and away from access. Do not admit visibly unwell users likely to contaminate the surface. Stop and isolate affected area after bodily-fluid contamination. Clean/disinfect using suitable products and required contact time; rinse/dry as directed. Store chemicals away from children. No face paint under RI policy. | 3 x 3 = 9 | 1 | 3 | 3 | RI manages cleaning under product/COSHH instructions with suitable gloves. Do not reopen until contamination and chemical residue are removed and surfaces are dry. |

Residual ratings apply only when every listed control is in place. Stop for any missing critical control, regardless of the score.

# Assessment table

Shared surroundings and changing conditions | I/O = indoor and outdoor; O = outdoor; I = indoor

| Hazard / setting | Potential harm / at risk | Required controls | Initial | L | S | Score | Responsibility / action |
|---|---|---|---|---|---|---|---|
| **29 / Fire, heat and smoke I/O** | Burns, smoke exposure or rapid loss of the unit. All persons. | No smoking, flames or hot equipment near the castle. RI minimum barbecue separation is 10 m; increase for smoke, sparks or other hazards. Indoors keep clear of heaters and cooking areas. No combustion-powered equipment indoors. Generator use needs a separate assessment and suitable separation outdoors. | 3 x 5 = 15 | 1 | 5 | 5 | RI/organiser check adjacent activities. Supervisor stops and evacuates for fire/smoke; follow venue/event arrangements. Call 999 where required; do not delay evacuation to save equipment. |
| **30 / Queues and neighbouring activities I/O** | Crowd pressure, collision or obstructed exit. Users and public. | Position queue away from landing area, cables and anchorage; keep a clear way out. Separate ball games, vehicles, catering and other attractions. Use suitable barriers without introducing sharp edges or entrapment. A public event may need a separate attendant to manage admission. | 3 x 3 = 9 | 1 | 3 | 3 | Hirer/organiser manages surroundings; supervisor pauses admission when crowding develops. Event-wide crowd control remains in the event assessment. |
| **31 / Poor visibility, noise and communication I/O** | Missed distress, misunderstood instructions or falls. Users and staff. | Provide lighting sufficient to see all users, entrance and hazards. No dark or strobe-only sessions. Position supervision so blower/music noise does not prevent instructions being heard. Check that alarm and stop signals can be recognised. Do not place speakers or loose electrical equipment on the unit. | 3 x 3 = 9 | 1 | 3 | 3 | RI and hirer confirm clear sightlines and signals. Supervisor stops if lighting fails, sightlines are blocked or effective communication is lost. |
| **32 / Unauthorised changes or restart I/O** | Loss of safe clearances, anchorage or pressure. All persons. | Hirer must not move the unit, remove anchors, change ballast, swap blowers, add decorations/covers or alter the electrical arrangement. Do not resume following an unsafe shutdown without the agreed checks. Control access during breaks; secure the site so unauthorised users cannot access a closed or deflated unit. | 3 x 5 = 15 | 1 | 5 | 5 | Supervisor reports changes immediately. RI authorises any alteration and repeats relevant checks; significant changes need a fresh site assessment. |

Residual ratings apply only when every listed control is in place. Stop for any missing critical control, regardless of the score.

# Assessment table

Emergencies, closure and collection | I/O = indoor and outdoor; O = outdoor; I = indoor

| Hazard / setting | Potential harm / at risk | Required controls | Initial | L | S | Score | Responsibility / action |
|---|---|---|---|---|---|---|---|
| **33 / Injury or medical emergency I/O** | Delayed treatment, worsening injury or uncontrolled evacuation. Users. | Agree first-aid arrangements, site address and emergency access before opening; keep a working phone available. Stop other users and clear the area safely. Call 999 for serious injury, breathing difficulty or trapped persons. Avoid unnecessary movement of a suspected spinal injury; follow emergency-service instructions. | 3 x 5 = 15 | 1 | 5 | 5 | Supervisor seeks help and informs RI. Keep inflation if it supports safe care and there is no greater hazard; manage power/deflation with emergency responders as appropriate. |
| **34 / Unsafe deflation / packing I/O** | Entrapment, crush injury or uncontrolled movement. Staff and public. | Count users out; check inside and around the empty unit before switching off. Exclude users and the public from the work area. Deflate and release anchorage in the manufacturer's safe sequence; keep effective restraint while wind could lift fabric. No standing/jumping on the unit to accelerate packing. | 3 x 5 = 15 | 1 | 5 | 5 | RI team only handles dismantling. Suspend work if weather makes handling unsafe. Check mats, stakes and equipment are collected and the area left safe. |
| **35 / Wet, heavy or damaged returns I/O** | Handling injury, mould or defect passed to next hire. Staff and future users. | Reassess handling weight when wet; use extra help/aids and controlled rolling/loading. Secure transport loads. Inspect at collection and record damage or contamination. Arrange drying and cleaning promptly before storage. Segregate suspect equipment so it cannot be issued by mistake. | 3 x 3 = 9 | 1 | 3 | 3 | RI team labels defects; owner controls repairs and release. Do not allow booking pressure to override drying, inspection or maintenance needs. |
| **36 / Missed monitoring / incident learning I/O** | Changing hazards remain uncontrolled; repeat incident. All persons. | Agree and record pressure/wind check intervals and who performs them. Also check after interruption, weather change, movement or impact. Recheck mats, anchors, behaviour and visibility throughout. Record incidents/near misses and preserve relevant readings, photographs and equipment details. | 3 x 5 = 15 | 1 | 5 | 5 | Supervisor stops when a required check cannot be completed. RI owner reviews causes, reporting obligations and controls before next hire; revise this assessment where needed. |

Residual ratings apply only when every listed control is in place. Stop for any missing critical control, regardless of the score.