

RISK ASSESSMENT

Potential Risk Events	Cause/Source	Existing Controls	Likelihood	Impact	Consequence	Overall Risk	Acceptable
Mini Golf	Uneven Ground Golf Clubs	Caution Signs Playground Staff Parent Supervision	Possible	Employees Financial Reputation Visitors Physical	Moderate	Low	Yes
.Fault/Failure of Air Conditioning System In Cafe	· Defective Air Conditioning System	Regular maintenance contract · Emergency callout procedures established	Possible	Employees, Financial, Reputation	Moderate	Low	Yes
Fire Cafe	Fire from Cafe Kitchen ·Malfunctioning electrical appliance or display	Smoke detectors installed and monitored · Fire fighting equipment maintained · Fire plan in place for evacuation	Possible	Employees, Visitors, Physical, Financial, Reputation	High	Moderate	Yes
Steam Train: Fire or Malfunction	Fuel leak	No refuelling during opening hours · Daily safety check · Fire fighting equipment maintained · Speed limited to walking pace · Locked gates at station	Unlikely	Employee, Visitors, Financial, Reputation	Moderate	Low	Yes

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Steam Train Risk of Children putting their arms out of coaches	Unsupervised children · Failing to listen to drivers instructions	Adult supervision required for children under 5. · Warning signs · Driver instruction	Likely	Employees, Visitors, Financial, Reputation	Minor	Significant	Yes
. Steam train: Risk of Children falling out of moving train	Unsupervised children Failing to listen to drivers Instructions	Adult supervision required for children under 5. · Warning signs · Driver instruction	Likely	Employees, Visitors, Financial, Reputation	Minor	Significant	Yes
Breach of Building Security	Break and enter	· Monitored security system Safe, Banking	Possible	Physical Financial Information	Moderate	Low	Yes
Power Failure	Loss of Power	Public Utilities Not Controllable Torches / Lighting	Unlikely	Physical Financial	Minor	Low	Yes
Medical Incident	Visitor's existing medical condition · Injury to visitor within attraction	First Aid Kit located in staff office · Two staff trained in first aid · Daily inspections conducted to minimise risks	Likely	Employees, Visitors, Financial, Reputation	Minor	Significant	Yes

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	<ul style="list-style-type: none"> Injury in playground 	<ul style="list-style-type: none"> children required to be supervised by an adult at all Times 					
Armed Hold-Up	<ul style="list-style-type: none"> Cash held within Shop/Cafe and safe 	<ul style="list-style-type: none"> Security procedures policy established Minimal cash kept on premises 	Unlikely	Employees, Visitors, Financial, Reputation	Moderate	Low	Yes
Exposure to chemicals, pesticides, resins, etc	<ul style="list-style-type: none"> Pesticides used in gardens 	<ul style="list-style-type: none"> No pesticide use during opening hours Qualified staff appropriately trained Secure storage for pesticides Children required to be supervised by an adult at all Times 	Unlikely	Employees, Visitors, Financial, Reputation	Moderate	Low	Yes