

SVIS Risk Register - SC020833 - Visually Impaired Skiers Meetings and Events

To be used in conjunction with Risk Guidance Chart and Documentation listed on accompanying sheet						Next Routine Update 2019 AGM				
Activity	Risk	Impact	Probability	Resultant	Action to Mitigate Risk	Impact	Probability	Resultant	Revised Risk	In Place?
All Members										
1	Harm to vulnerable adults accidents, inappropriate behaviour, trips and falls	3	C	3C	View/Review members with regard to Club Ethos, Codes of Conduct and Procedures for Skiers and Guides. Explore avenues for disclosure certification	1	B	1B	Low	Y
2	Not Adhering to Club Ethics	3	C	3C	Take action to resolve issues	1	B	1B	Low	Y
3	Not Following Club Procedures	3	C	3C	Take action to resolve issues	1	B	1B	Low	Y
4	Breach of Confidentiality	4	C	4C	No membership wide access to digital data. At the time written emergency contact list for each ski club event	1	B	1B	Low	Y
Ski Guides										
4	Inability to Guide to high enough standard resulting in Poor Guiding, poor control, risk of accident and injury	4	C	4C	Ensure Procedures for guiding are in place and are being followed. Feedback from VI Skier to improve clarity of instruction and dialogue between guide and skier to re-assess capability of both.	2	B	2B	Low	Y
5	Incompatibility between VI Skier and Guide resulting in Poor Communication, Risk of Accident, Risk of emotional damage, risk of inappropriate behaviour	4	C	4C	Ensure Procedures are in place and are being followed, Feedback from Skier and Guide to review and agree a resolution which may require a re-pairing to verify.	2	B	2B	Low	Y
6	Failure to observe protocols and procedures in event of accident or emergency resulting in potential stress and/or increased injury	4	C	4C	Review, discuss and follow or vary Procedures and then follow new procedures.	1	B	1B	Low	Y
7	Failure to observe weather conditions and club protocols for safe evacuation in changing circumstances leading to unnecessary stress and danger of injury	4	C	4C	Review, discuss and follow or vary Procedures and then follow new procedures.	1	B	1B	Low	Y
8	Lack of direction to VI skier due to failure in communication or accident to guide	4	C	4C	Have emergency response plan between guide and skier agreed before each outing and implemented as required	1	B	1B	Low	Y
VI Skiers										
9	Incorrect information given by skier on initial application prior to assessing skier on slope resulting in risk of accident	4	C	4C	Make direct assessment of ski-ing ability and review ski plan to suit. May involve a two guide operation initially	2	C	2C	Low	Y
10	Inability of Skier to take or understand guiding instructions resulting in injury due to mis-direction	4	C	4C	Ensure Procedures are in place and are being followed, Feedback from Skier and Guide to review and agree a resolution which may require a re-pairing to verify.	2	B	2B	Low	Y
11	Lack of direction due to failure of communication resulting in injury or stress	4	C	4C	If all procedures are being followed then re-try ski plan with a different pairing of VI Skier and Guide	2	B	2B	Low	Y

SEVERITY			PROBABILITY				
			Very Unlikely	Unlikely	Possible	Likely	Very Likely
Injury	Improper Conduct	Poor Application of Guidelines and Training					
Negligible							
First Aid Case or no specific treatment,	Unlikely	No	1A	1B	1C	1D	1E
Slight							
Medical Treatment Case Injury (MTC)	Potentially	Possibly, immediate review to assess	2A	2B	2C	2D	2E
Moderate							
Restricted Work Case Injury (RWC)	Possibly	Potentially, immediate review to assess	3A	3B	3C	3D	3E
Serious							
Day Away From Work Case Injury (DAFWC)	Potentially	yes, corrective action required	4A	4B	4C	4D	4E
Very Serious							
Death or multiple serious long term injuries	Yes	yes, corrective action required	5A	5B	5C	5D	5E

L	Low Risk	No additional immediate controls are required - Proceed with care
M	Medium Risk	Activity must be investigated with a view to reducing risk further. If a Low risk solution cannot be found with one guide use additional guide
H	Unacceptable Risk	Ski activities must not be undertaken. It requires immediate action to resolve the issues or substantially reduce the risk by additional / alternative control measures

A	Very unlikely	A freak combination of factors would be required to result in an undesired event. (e.g. less chance than 1 in 1,000)
B	Unlikely	A rare combination of factors would be required to give an undesired event. (e.g. less chance than 1 in 100; greater chance than 1 in 1,000)
C	Possible	Not usual but could result in an undesired event with additional factors present. (e.g. less chance than 1 in 10; greater chance than 1 in 100)
D	Likely	More certain to result in an undesired event than nothing happens (e.g. less chance than 1 in 2; greater chance 1 in 10)
E	Very likely	Almost inevitable that an undesired event would result. (e.g. greater chance than 1 in 2)

1	Negligible	Minimal injury or health implications requiring no treatment or First Aid Treatment only. No absence from work/normal activity
2	Slight	Minor injury requiring medical treatment. No absence from work or normal activity but restrictions may apply
3	Moderate	Restricted Work Case injury or impairment of normal activities but with no long term disablement.
4	Serious	Involves time Away From Work Case injury where results prevent work duties or normal activities for a period of time, possible longer term effects.
5	Very Serious	A fatality or multiple serious injuries

Documentation in Place

SVIS Constitution and Rules

SVIS Code Of Conduct and Awareness Guide- includes Operation Guidance for Ski Meetings

SVIS Risk Register to interface to RNIB (

SVIS Notes for Guides and Potential Guides

SVIS Application Form for Guides

SVIS Application Form for VI Skiers

SVIS Membership Form

Amended RNIB Risk Form for SVIS