PART 1 : ADMINISTRATIVE DETAILS


| Reviews |  |  |  |  |
| :--- | :--- | :--- | :--- | :---: |
| Review <br> Date | Reviewed by | Date | Changes Made |  |
|  |  |  | Y | N |
| November <br> 23 | IW/GN/DH/PV | $14 / 11 / 23$ |  | N |
| January <br> 16 | VG | $3 / 3 / 17$ |  | N |
| Feb 17 | VG | $24 / 10 / 17$ |  | N |
| Nov/Dec <br> 2017 | JP | $27 / 10 / 18$ |  | N |
| Nov/Dec <br> 2018 | JP | $7 / 11 / 2019$ |  | N |
| Nov/Dec <br> 2019 | JP | 2.12 .20 |  | N |
| Nov/Dec <br> 2020 | JP |  |  |  |


| Affected persons: | Young People/Clients | X | Staff | X | Visitors | X | Contractor | Others (specify) | Dogs |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |


| Name of Manager confirming and agreeing Assessment: | IP |
| :--- | :--- |
| Signature: |  |


| What are the hazards? | Generic Control Measures implemented | ${ }^{\text {v }}$ |  | Additional Control measures needed to reduce risk to an acceptable level |  | $\begin{aligned} & \text { Date to } \\ & \text { bet } \\ & \text { actioned } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Dogs on site | - Only Service Dogs have official right to be on site alongside course members. | 1 | Dog Owner | Anyone else wishing to bring a dog on site must have had prior agreement with a member of the Centre staff. |  |  |
| Dogs biting - Staff and young people | - Owner must ensure that the dog has a suitable temperament to work and play alongside young people and must hold $3^{\text {rd }}$ party liability insurance. | 1 |  |  |  |  |
| Dogs causing accidental damage to property or equipment. | - Dogs must be kept under control at all times and are only allowed in the building with consent of all visitors and staff. <br> - Owner must hold $3{ }^{\text {rd }}$ party liability insurance. <br> - Dog may only take part in the centre programmes with the permission of visiting staff and young people. | , |  |  |  |  |
| Dog fouling the centre and grounds | - Owner will need to ensure that any mess is quickly dealt with and disposed of in a sanitary manner. |  |  |  |  |  |



