

Parachute Training Organisation (PTO) Risk Assessment Form

Please read the guidance (Form 244a) before completing this form

Please remember:

- 1 The Assessor must identify if additional control measures are needed to reduce the lever of risk. If so, these should be listed in column 5 'Additional Controls'.
- 2 Copies of this document should be retained and readily available for inspection.
- 3 The risk assessment must be reviewed if changes occur to the tasks/activity undertaken, equipment, personnel, legislative, British Skydiving or PTO SOP requirements. Otherwise, the risk assessment will remain valid for a period of up to one year after which it must be reviewed and updated as necessary.

Part A: Assessment details				
Name of PTO	Person carrying out this Risk Assessment:			
Address:	Signature:			
Telephone Number:	Date of Assessment:			
Chief Instructor:	Latest Review Date:			

Part B: Risk level matrix

kelihood:	Severity
kelinooa:	Sever

1	Improbable	1	No or trivial injury / ill health
2	Unlikely	2	Minor or slight injury / III health
3	Even chance	3	Significant injury / ill health
4	Likely	4	Incapacity
5	Almost certain	5	Fatal

Risk level matrix:

5	5	10	15	20	25
4	4	8	12	16	20
3	3	6	9	12	15
2	2	4	6	8	10
1	1	2	3	4	5
	1	2	3	4	5

Severity

Key:

Intolerable
High
Moderate
Low
Insignificant (ignore)

Form 244b (i) Issue 4, Dec 2019

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1 Hazard, task or activity	2 Who might be harmed?	3 Pre-control risk rating	4 Existing controls	5 Additional controls	6 Post-control risk rating

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1 Hazard, task or activity	2 Who might be harmed?	3 Pre-control risk rating	4 Existing controls	5 Additional controls	6 Post-control risk rating

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1 Hazard, task or activity	2 Who might be harmed?	3 Pre-control risk rating	4 Existing controls	5 Additional controls	6 Post-control risk rating

Form 244b (iv) Issue 4, Dec 2019