

Risk Assessment	Solent Cruises Ltd
Activity	Access and egress

Assessor	Lee Rayment	Location of Assessment	All Boarding Areas
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Risk Rating Matrix (RR)	Likelihood (L)			
	Severity (S)	Certain or near certain to occur (High)	Reasonably likely to occur (Medium)	Unlikely to occur (Low)
Fatality; major injury or illness causing long term disability (High)	HIGH (H)	HIGH (H)	MEDIUM (M)	
Injury or illness causing short term disability (Medium)	HIGH (H)	MEDIUM (M)	LOW (L)	
Other injury or illness (Low)	MEDIUM (M)	LOW (L)	LOW (L)	

Hazards	Who is at risk?	Controls in place	L	S	RR
Uneven surfaces	<ul style="list-style-type: none"> Employees/Staff Public Customers 	<ul style="list-style-type: none"> Increase crew numbers if deemed necessary Trained crew to monitor passenger embarkation and disembarking Signage Bright coloured or high vis tape on steps Suitable lighting Pre RA and inspection in unfamiliar areas as required 	L	M	Low
Adverse/extreme weather	<ul style="list-style-type: none"> Employees/Staff Public Customers 	<ul style="list-style-type: none"> Increase crew numbers if deemed necessary Trained crew to monitor passengers Suitable or extra lighting Pre Inspection if different or unusual position Delay boarding as required 	L	M	Low
slippery surfaces	<ul style="list-style-type: none"> Employees/Staff Public Customers 	<ul style="list-style-type: none"> Suitable footwear advised Trained crew to monitor passengers Painting or addition of non slip additives Use of salt/grit in cold weather 	L	M	Low

Hazards	Who is at risk?	Controls in place	L	S	RR
Inadequate or excessive lighting	<ul style="list-style-type: none"> • Employees/Staff • Public • Customers 	<ul style="list-style-type: none"> • Use of extra ships lighting • Addition of temporary lights • Report of lighting failure • Trained crew to monitor and advise passengers 	L	L	Low
Incompetent Employees	<ul style="list-style-type: none"> • Employees/Staff • Public • Customers 	<ul style="list-style-type: none"> • Staff training essential • Only competent employees to carry out passenger monitoring tasks • Staff to be appropriately signed off on companies official FAM and Matrix sheets 	L	M	Low
Slips/trips	<ul style="list-style-type: none"> • Employees/Staff • Public • Customers 	<ul style="list-style-type: none"> • Trained crew to monitor and advise passengers • Information signs • Paint or high vis in risk steps and areas • Suitable lighting • Suitable footwear advised • Reports of uneven surfaces to property owners • Pre inspection by master or crew at unfamiliar points 	L	M	Low
Unsuitable footwear	<ul style="list-style-type: none"> • Employees/Staff • Public • Customers 	<ul style="list-style-type: none"> • Customers advised before boarding • Passengers to be monitored at hazardous areas • Crew advised with pre employment and training 	L	M	Low
Movement of passengers to outside railed or designated safe areas	<ul style="list-style-type: none"> • Customers 	<ul style="list-style-type: none"> • Boarding areas to be railed or chained • Other areas to be monitored • Customers to be advised accordingly 	L	M	Low
Intoxicated passengers	<ul style="list-style-type: none"> • Customers 	<ul style="list-style-type: none"> • Restrictions on sale of alcohol • Security on certain vessels and functions as required • Trained crew to monitor passengers as required • No alcohol to leave the vessel 	L	M	Low
Rails and Chains	<ul style="list-style-type: none"> • Employees/Staff • Customers • Public 	<ul style="list-style-type: none"> • All areas to be inspected prior to boarding and disembarkation by trained crew • Chains to be replaced to their appropriate positions after use • Damaged rails and chains to be reported appropriately 	L	M	Low

Hazard	Additional Control	Assigned to	Due Date	L	S	RR
(none)						

Date of Assessment	15/05/2023	Status	Complete
Re-assessment Date	15/05/2026	Signature	

Risk Assessment	Solent Cruises Ltd
Activity	Adverse Weather Operations

Assessor	Lee Rayment	Location of Assessment	All sites
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Risk Rating Matrix (RR)	Likelihood (L)			
	Severity (S)	Certain or near certain to occur (High)	Reasonably likely to occur (Medium)	Unlikely to occur (Low)
Fatality; major injury or illness causing long term disability (High)	HIGH (H)	HIGH (H)	MEDIUM (M)	
Injury or illness causing short term disability (Medium)	HIGH (H)	MEDIUM (M)	LOW (L)	
Other injury or illness (Low)	MEDIUM (M)	LOW (L)	LOW (L)	

Hazards	Who is at risk?	Controls in place	L	S	RR
Dense Fog/Poor Visibility	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Prior Weather watch Safety Management Code advice to staff No pressure from management Ships equipment fit for purpose Staff Training Additional Masters 	L	M	Low
High Sea and Swell	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Weather forecast Route alteration Vessel Secured for passage Customer information 	L	M	Low
Tidal Influence	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Weather Forecast Route alteration Vessel secured for passage 	L	M	Low
Strong winds and gusts	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Weather Forecast Route alteration Vessel secured for passage 	L	M	Low
Heavy Precipitation	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Weather forecast Route variation Navigation Equipment 	L	L	Low
Other Vessels	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Route variation VHF Communication Passenger consideration: if no passengers, can help be provided 	L	M	Low

Hazard	Additional Control	Assigned to	Due Date	L	S	RR
(none)						

Date of Assessment	13/05/2023	Status	Complete
Re-assessment Date	15/05/2026	Signature	

Risk Assessment	Solent Cruises Ltd
Activity	Berthing Operations

Assessor	Lee Rayment	Location of Assessment	All sites
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Risk Rating Matrix (RR)	Likelihood (L)		
	Severity (S)	Certain or near certain to occur (High)	Reasonably likely to occur (Medium)
Fatality; major injury or illness causing long term disability (High)	HIGH (H)	HIGH (H)	MEDIUM (M)
Injury or illness causing short term disability (Medium)	HIGH (H)	MEDIUM (M)	LOW (L)
Other injury or illness (Low)	MEDIUM (M)	LOW (L)	LOW (L)

Hazards	Who is at risk?	Controls in place	L	S	RR
Adverse/extreme weather	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Competent Staff tasks Master decision final Extra task caution and aware of hazards and risks 	L	M	Low
Entanglement/Entrapment	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Keep passengers clear Competent staff only Staff aware of risks and hazards 	L	M	Low
Cuts/abrasions/lacerations	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Competent staff only Keep passengers clear PPE if required, but aware of risks of the wrong PPE 	L	M	Low
Friction or abrasion	<ul style="list-style-type: none"> Employees/Staff 	<ul style="list-style-type: none"> PPE if required Competent Staff tasks 	L	M	Low
In running nips	<ul style="list-style-type: none"> Employees/Staff 	<ul style="list-style-type: none"> Competent Staff PPE where required 	M	M	Medium
Incompetent Employees	<ul style="list-style-type: none"> Employees/Staff 	<ul style="list-style-type: none"> Master and qualified crew to supervise PPE for all staff where required New staff training pre operations 	L	M	Low
Poor Access/Egress	<ul style="list-style-type: none"> Employees/Staff 	<ul style="list-style-type: none"> Trained competent staff only Master discretion PPE 	L	H	Medium

Hazards	Who is at risk?	Controls in place	L	S	RR
Slips/trips	<ul style="list-style-type: none"> • Employees/Staff • Customers 	<ul style="list-style-type: none"> • Signage • Highlight Steps • information signs and commentary 	M	M	Medium
Water - Drowning/hypothermia	<ul style="list-style-type: none"> • Employees/Staff • Customers 	<ul style="list-style-type: none"> • PPE including Lifejackets • Barriers and safety zones • Information signs and commentary 	L	M	Low
Falling from height	<ul style="list-style-type: none"> • Employees/Staff • Customers 	<ul style="list-style-type: none"> • Competent staff • PPE • Safety Barriers 	L	H	Medium
Tidal Conditions	<ul style="list-style-type: none"> • Employees/Staff • Customers 	<ul style="list-style-type: none"> • Non Slip • Signage • PPE • Verbal instructions 	L	L	Low
Stepping ashore	<ul style="list-style-type: none"> • Employees/Staff • Customers 	<ul style="list-style-type: none"> • PPE inc Lifejackets • Signage • Verbal/Commentary • Crew to Passenger Assistance 	L	M	Low
Snatchback zones	<ul style="list-style-type: none"> • Employees/Staff • Customers 	<ul style="list-style-type: none"> • Clear areas, keeping passengers away. • Competent staff only • Monitoring of ropes and warps 	L	M	Low
Passenger Interaction	<ul style="list-style-type: none"> • Employees/Staff • Customers 	<ul style="list-style-type: none"> • Barriers • Verbal Comms • Staff awareness 	L	L	Low

Hazard	Additional Control	Assigned to	Due Date	L	S	RR
(none)						

Date of Assessment	14/05/2023	Status	Complete
Re-assessment Date	15/05/2026	Signature	

Risk Assessment	Solent Cruises Ltd
Activity	Carriage of Pets

Assessor	Lee Rayment	Location of Assessment	All sites
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Risk Rating Matrix (RR)	Likelihood (L)			
	Severity (S)	Certain or near certain to occur (High)	Reasonably likely to occur (Medium)	Unlikely to occur (Low)
Fatality; major injury or illness causing long term disability (High)	HIGH (H)	HIGH (H)	MEDIUM (M)	
Injury or illness causing short term disability (Medium)	HIGH (H)	MEDIUM (M)	LOW (L)	
Other injury or illness (Low)	MEDIUM (M)	LOW (L)	LOW (L)	

Hazards	Who is at risk?	Controls in place	L	S	RR
Bites/scratches from animals	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Customer Controls Site restrictions 	L	L	Low
Faeces etc	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> PPE and Cleaning equipment Customer controls 	L	L	Low
Fleas, ticks etc	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Customer Controls Cleaning chemicals 	L	L	Low
Food contamination	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Customer controls Area restrictions Site restrictions 	L	L	Low

Hazard	Additional Control	Assigned to	Due Date	L	S	RR
(none)						

Date of Assessment	15/05/2023	Status	Complete
Re-assessment Date	15/05/2026	Signature	

Risk Assessment	Solent Cruises Ltd
Activity	Crew Duties

Assessor	Lee Rayment	Location of Assessment	All sites
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Risk Rating Matrix (RR)	Likelihood (L)			
	Severity (S)	Certain or near certain to occur (High)	Reasonably likely to occur (Medium)	Unlikely to occur (Low)
Fatality; major injury or illness causing long term disability (High)	HIGH (H)	HIGH (H)	MEDIUM (M)	
Injury or illness causing short term disability (Medium)	HIGH (H)	MEDIUM (M)	LOW (L)	
Other injury or illness (Low)	MEDIUM (M)	LOW (L)	LOW (L)	

Hazards	Who is at risk?	Controls in place	L	S	RR
Adverse/extreme weather	<ul style="list-style-type: none"> Employees/Staff 	<ul style="list-style-type: none"> PPE Training 	M	L	Low
Confined space	<ul style="list-style-type: none"> Employees/Staff 	<ul style="list-style-type: none"> Signage Training Procedures Manuals 	L	M	Low
Crushing	<ul style="list-style-type: none"> Employees/Staff 	<ul style="list-style-type: none"> PPE Training COSWOP 	L	M	Low
Entanglement/Entrapment	<ul style="list-style-type: none"> Employees/Staff 	<ul style="list-style-type: none"> COSWOP Training Competent Staff 	L	M	Low
Falling from height	<ul style="list-style-type: none"> Employees/Staff 	<ul style="list-style-type: none"> Procedures Training PPE 	L	M	Low
Fire	<ul style="list-style-type: none"> Employees/Staff 	<ul style="list-style-type: none"> Procedures Training Maintenance Records and prevention 	L	M	Low
In running nips	<ul style="list-style-type: none"> Employees/Staff 	<ul style="list-style-type: none"> Training COSWOP Supervision 	L	M	Low

Hazards	Who is at risk?	Controls in place	L	S	RR
Inadequate or excessive lighting	<ul style="list-style-type: none"> • Employees/Staff • Customers 	<ul style="list-style-type: none"> • Training • Procedures Manuals • Management Reporting 	L	L	Low
Incompetent Employees	<ul style="list-style-type: none"> • Employees/Staff 	<ul style="list-style-type: none"> • Training • Management Crew Controls 	L	M	Low
Noise Hearing damage/loss	<ul style="list-style-type: none"> • Employees/Staff 	<ul style="list-style-type: none"> • PPE • Training • Procedures Manuals 	L	L	Low
Over Confidence leading to risk taking	<ul style="list-style-type: none"> • Employees/Staff • Customers 	<ul style="list-style-type: none"> • Training • Repeat Training Drills 	L	M	Low
Slips/trips	<ul style="list-style-type: none"> • Employees/Staff 	<ul style="list-style-type: none"> • Signage • Training 	L	L	Low
Water -Drowning/hypothermia	<ul style="list-style-type: none"> • Employees/Staff 	<ul style="list-style-type: none"> • PPE • Procedures Manuals 	L	M	Low
Emergency Situation	<ul style="list-style-type: none"> • Employees/Staff • Customers 	<ul style="list-style-type: none"> • Operational Procedures • Emergency Procedures 	L	L	Low

Hazard	Additional Control	Assigned to	Due Date	L	S	RR
(none)						

Date of Assessment	14/05/2023	Status	Complete
Re-assessment Date	15/05/2026	Signature	

Risk Assessment	Solent Cruises Ltd
Activity	Crowd Control and Intoxicated Guests

Assessor	Lee Rayment	Location of Assessment	All Boats
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Risk Rating Matrix (RR)	Likelihood (L)			
	Severity (S)	Certain or near certain to occur (High)	Reasonably likely to occur (Medium)	Unlikely to occur (Low)
Fatality; major injury or illness causing long term disability (High)	HIGH (H)	HIGH (H)	MEDIUM (M)	LOW (L)
Injury or illness causing short term disability (Medium)	HIGH (H)	MEDIUM (M)	LOW (L)	LOW (L)
Other injury or illness (Low)	MEDIUM (M)	LOW (L)	LOW (L)	LOW (L)

Hazards	Who is at risk?	Controls in place	L	S	RR
Adverse/extreme weather	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Security employed if deemed necessary Crowd control Weather forecasting Route variation 	L	L	Low
intoxicated Passengers affecting others	<ul style="list-style-type: none"> Employees/Staff Contractors Customers 	<ul style="list-style-type: none"> Security Staff employed Route variation Bar sales controls 	L	M	Low
Bottles and glasses	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Plastic Glasses Bar sales restrictions Security Staff employed 	L	L	Low
Passenger embarkation	<ul style="list-style-type: none"> Employees/Staff Customers Contractors 	<ul style="list-style-type: none"> Procedures Security staff employed Control of flow 	M	L	Low
vessel movement	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Route variation Verbal warning Weather forecast 	L	L	Low
Disagreements	<ul style="list-style-type: none"> Employees/Staff Customers Contractors 	<ul style="list-style-type: none"> Security Staff employed Alcohol sales controlled Route variation Early termination 	L	L	Low

Hazards	Who is at risk?	Controls in place	L	S	RR
Intoxicated guests in unauthorised areas	<ul style="list-style-type: none"> • Employees/Staff • Customers 	<ul style="list-style-type: none"> • Signage • Locks/restrictions • Security 	L	L	Low

Hazard	Additional Control	Assigned to	Due Date	L	S	RR
(none)						

Date of Assessment	14/05/2023	Status	Complete
Re-assessment Date	15/05/2026	Signature	

Risk Assessment	Solent Cruises Ltd
Activity	Carriage of Disabled

Assessor	Lee Rayment	Location of Assessment	All sites
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Risk Rating Matrix (RR)	Likelihood (L)			
	Severity (S)	Certain or near certain to occur (High)	Reasonably likely to occur (Medium)	Unlikely to occur (Low)
Fatality; major injury or illness causing long term disability (High)	HIGH (H)	HIGH (H)	MEDIUM (M)	LOW (L)
Injury or illness causing short term disability (Medium)	HIGH (H)	MEDIUM (M)	LOW (L)	LOW (L)
Other injury or illness (Low)	MEDIUM (M)	LOW (L)	LOW (L)	LOW (L)

Hazards	Who is at risk?	Controls in place	L	S	RR
Adverse/extreme weather	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Weather Forecasts Advance notification request from customer to company as per T&C Route Variation 	L	L	Low
Aggressive Behaviour	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Responsibility on to carers, and not staff Staff awareness from customer/carers 	L	L	Low
Falling from height	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Control of person by carer or disabled Handrails or assistance 	L	M	Low
Incompetent Employees	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Training Management crew control Master supervision 	L	L	Low
Poor Access/Egress	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Advance notification of attendance Steps, handrails and ramps where available 	L	L	Low
Unsafe Equipment	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Responsibility by owner of equipment, company or customer Report of unsuitable or damaged equipment as per the DSM 	L	L	Low

Hazards	Who is at risk?	Controls in place	L	S	RR
Unbalanced Chair or person	<ul style="list-style-type: none"> • Employees/Staff • Customers 	<ul style="list-style-type: none"> • Carer to take responsibility if able to • Crew to assist where possible • Suitable loading ramp/steps 	L	L	Low
Phycological Aspects to person unfamiliar with site	<ul style="list-style-type: none"> • Employees/Staff • Customers 	<ul style="list-style-type: none"> • Site visit pre trip • Carer controls 	L	L	Low
Evacuation Accessibility	<ul style="list-style-type: none"> • Employees/Staff • Customers 	<ul style="list-style-type: none"> • Limited numbers as per DSM • Crowd and queue controls • Carer controls 	L	L	Low
Vessel Access	<ul style="list-style-type: none"> • Employees/Staff • Customers 	<ul style="list-style-type: none"> • Ramps and steps • Advance notification • Crew assistance 	L	L	Low
Manual Handling Injury	<ul style="list-style-type: none"> • Employees/Staff • Customers 	<ul style="list-style-type: none"> • Competent staff only • Multiple staff where required • Carer responsibility 	L	L	Low
Ramps and slopes	<ul style="list-style-type: none"> • Employees/Staff • Customers 	<ul style="list-style-type: none"> • Crew assistance • Tidal awareness 	L	M	Low
Crew member restrictions to duties	<ul style="list-style-type: none"> • Employees/Staff • Customers 	<ul style="list-style-type: none"> • Crew to enforce customers to wait • Crew to hold those needing assistance until end • Carer to be with each disabled or wheelchair as per T&Cs 	L	L	Low

Hazard	Additional Control	Assigned to	Due Date	L	S	RR
(none)						

Date of Assessment	15/05/2023	Status	Complete
Re-assessment Date	15/05/2026	Signature	

Risk Assessment	Solent Cruises Ltd
Activity	Gangway Procedures

Assessor	Lee Rayment	Location of Assessment	All sites
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Risk Rating Matrix (RR)	Likelihood (L)			
	Severity (S)	Certain or near certain to occur (High)	Reasonably likely to occur (Medium)	Unlikely to occur (Low)
Fatality; major injury or illness causing long term disability (High)	HIGH (H)	HIGH (H)	MEDIUM (M)	LOW (L)
Injury or illness causing short term disability (Medium)	HIGH (H)	MEDIUM (M)	LOW (L)	LOW (L)
Other injury or illness (Low)	MEDIUM (M)	LOW (L)	LOW (L)	LOW (L)

Hazards	Who is at risk?	Controls in place	L	S	RR
Adverse/extreme weather	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Weather Forecast Route Variation Management weather controls Master discretion 	L	M	Low
Crushing	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Trained staff only PPE 	L	M	Low
Slips/trips	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Signage and Communication Trained staff 	M	L	Low
Manual Handling	<ul style="list-style-type: none"> Employees/Staff 	<ul style="list-style-type: none"> Trained staff COSWOP for techniques. 	M	L	Low
Heavy Equipment	<ul style="list-style-type: none"> Employees/Staff 	<ul style="list-style-type: none"> Lifting techniques Coswop 	L	M	Low
Falling from height	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> PPE Signage and Communications Trained staff only 	L	M	Low
Entanglement/Entrapment	<ul style="list-style-type: none"> Employees/Staff 	<ul style="list-style-type: none"> Trained Staff only COSWOP 	M	L	Low

Hazard	Additional Control	Assigned to	Due Date	L	S	RR
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Hazard	Additional Control	Assigned to	Due Date	L	S	RR
(none)						

Date of Assessment	15/05/2023	Status	Complete
Re-assessment Date	15/05/2026	Signature	

Risk Assessment	Solent Cruises Ltd
Activity	General Operations

Assessor	Lee Rayment	Location of Assessment	All Boats
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Risk Rating Matrix (RR)	Likelihood (L)			
	Severity (S)	Certain or near certain to occur (High)	Reasonably likely to occur (Medium)	Unlikely to occur (Low)
Fatality; major injury or illness causing long term disability (High)	HIGH (H)	HIGH (H)	MEDIUM (M)	
Injury or illness causing short term disability (Medium)	HIGH (H)	MEDIUM (M)	LOW (L)	
Other injury or illness (Low)	MEDIUM (M)	LOW (L)	LOW (L)	

Hazards	Who is at risk?	Controls in place	L	S	RR
Maritime Operations	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Staff Training COSWOP In House Ships Manuals 	M	M	Medium
Emergency Procedures	<ul style="list-style-type: none"> Employees/Staff 	<ul style="list-style-type: none"> DSM Manuals, with updates as required 	M	M	Medium
Adverse/extreme weather	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> See Specific RA 	L	L	Low
Tidal Conditions	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Tidal Predictions Prior Planning Masters Discretion 	L	L	Low
Poor working practices	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> In house training regime DSM Reviews COSWOP 	M	L	Low
Occupational Hazards	<ul style="list-style-type: none"> Employees/Staff 	<ul style="list-style-type: none"> Coswop Staff Training Crew controls by management and Masters 	L	L	Low

Hazards	Who is at risk?	Controls in place	L	S	RR
Local Hazards: Fast Ferries, Confined waters, Larger vessels, recreational vessels	<ul style="list-style-type: none"> • Employees/Staff • Customers 	<ul style="list-style-type: none"> • Regular Training as per DSM • Renewal of Licenses as required, when required • LNTM's • Local Knowledge 	L	L	Low

Hazard	Additional Control	Assigned to	Due Date	L	S	RR
(none)						

Date of Assessment	15/05/2023	Status	Complete
Re-assessment Date	15/05/2026	Signature	

Risk Assessment	Solent Cruises Ltd
Activity	Hazardous Substances

Assessor	Lee Rayment	Location of Assessment	All sites
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Risk Rating Matrix (RR)	Likelihood (L)			
	Severity (S)	Certain or near certain to occur (High)	Reasonably likely to occur (Medium)	Unlikely to occur (Low)
Fatality; major injury or illness causing long term disability (High)	HIGH (H)	HIGH (H)	MEDIUM (M)	
Injury or illness causing short term disability (Medium)	HIGH (H)	MEDIUM (M)	LOW (L)	
Other injury or illness (Low)	MEDIUM (M)	LOW (L)	LOW (L)	

Hazards	Who is at risk?	Controls in place	L	S	RR
Allergen	<ul style="list-style-type: none"> Employees/Staff 	<ul style="list-style-type: none"> PPE Safety Information 	L	M	Low
Being struck by ejected substance	<ul style="list-style-type: none"> Employees/Staff Public 	<ul style="list-style-type: none"> PPE Barriers 	L	M	Low
Confined space	<ul style="list-style-type: none"> Employees/Staff 	<ul style="list-style-type: none"> PPE Forced Ventilation Two person task 	M	M	Medium
Cuts/abrasions/lacerations	<ul style="list-style-type: none"> Employees/Staff 	<ul style="list-style-type: none"> PPE 	L	M	Low
Explosion	<ul style="list-style-type: none"> Employees/Staff 	<ul style="list-style-type: none"> Ventilation 	L	M	Low
Extremes of temperature	<ul style="list-style-type: none"> Employees/Staff 	<ul style="list-style-type: none"> Safety information PPE Forced ventilation 	L	M	Low
Hazardous Substances (Inc Biological Agents)	<ul style="list-style-type: none"> Employees/Staff 	<ul style="list-style-type: none"> PPE 	M	M	Medium
Hot Surfaces or liquids	<ul style="list-style-type: none"> Employees/Staff 	<ul style="list-style-type: none"> PPE Safety Information Competent Staff 	L	M	Low
Incompetent Employees	<ul style="list-style-type: none"> Employees/Staff 	<ul style="list-style-type: none"> Competent Staff only Staff training 	L	L	Low

Hazards	Who is at risk?	Controls in place	L	S	RR
Lack of Oxygen/Air	<ul style="list-style-type: none"> Employees/Staff 	<ul style="list-style-type: none"> Competent Staff Forced air ventilation 	L	M	Low

Hazard	Additional Control	Assigned to	Due Date	L	S	RR
(none)						

Date of Assessment	15/05/2023	Status	Complete
Re-assessment Date	15/05/2026	Signature	

Risk Assessment	Solent Cruises Ltd
Activity	Slip or Trip onboard or boarding

Assessor	Lee Rayment	Location of Assessment	All sites
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Risk Rating Matrix (RR)	Likelihood (L)			
	Severity (S)	Certain or near certain to occur (High)	Reasonably likely to occur (Medium)	Unlikely to occur (Low)
Fatality; major injury or illness causing long term disability (High)	HIGH (H)	HIGH (H)	MEDIUM (M)	
Injury or illness causing short term disability (Medium)	HIGH (H)	MEDIUM (M)	LOW (L)	
Other injury or illness (Low)	MEDIUM (M)	LOW (L)	LOW (L)	

Hazards	Who is at risk?	Controls in place	L	S	RR
Adverse/extreme weather	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Signage and communication Weather forecast Route variation Operating limitations 	L	L	Low
Crushing	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Handrails and ropes Crew to passenger assistance COSWoP Trained staff 	L	M	Low
Entanglement/Entrapment	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Trained staff COSWoP 	L	L	Low
Slips/trips	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Signage and communication COSWoP 	L	M	Low
Steps	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Signage and communication 	L	M	Low
Ramps	<ul style="list-style-type: none"> Employees/Staff Customers 	<ul style="list-style-type: none"> Signage and communication Staff assistance 	M	L	Low

Hazard	Additional Control	Assigned to	Due Date	L	S	RR
(none)						

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