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What are the hazards?	Who might be harmed and how?	What are you already doing to control the risks?	What further action do you need to take to control the risks?	Who needs to carry out the action?	When is the action needed by?
Car Park – cars moving around – people & dogs	Dogs may run in front of or behind cars if not controlled and hit / be hit by cars	Dogs kept on leads and under supervised control by owners. Owners will be asked to take their dogs to the café on arrival for breakfast	Owners to read risk assessment posted on WTW web site	Dog Owners	On the day
Other dogs	Dogs may react to other dogs arriving to take part	Dogs kept on leads and under supervised control by owners	Owners to read risk assessment posted on WTW web site	Dog Owners	On the day
Uneven ground, slippery, muddy and wet underfoot	People may slip and fall	Advise to wear suitable footwear and bring walking poles before hand	Advise to take care on the day and lead the group slowly if ground becomes slippery	Walkers / SM	Prior to the walk and on the day
Newly sown crops – dogs running into them	Crops / Farmers	Advise on responsible dog ownership prior to setting off	Owners to read risk assessment posted on WTW web site	Walkers / SM	On the day
Dog mess created along the route	Wild animals and crops	Advise on responsible dog ownership prior to setting off	SM to carry spare doggy bags	Walkers / SM	On the day
Horses or cyclists on bridleways or roads	People may be hit, dogs may be frightened, horses may be frightened	Advise to keep a watch out for other users and keep dogs on leads if horses / cyclists seen	Owners to read risk assessment posted on WTW web site	Dog Owners / Walkers	On the day

First aid requirements	Caused by walking in the countryside	SM to carry first aid kit/. Walkers to carry own first aid kits. Advice given along the way if paths uneven or new hazard identified. Steady walking pace.	None	SM	On the day
Emergency Contacts	May be required if accidents occur	SM to gather emergency contacts before setting off	None	SM	On the day
The Mile	Dogs may run out onto road and hit / be hit by vehicles	Dogs kept on leads and under supervised control by owners	Restate on the day as we approach roads to put dogs back on leads if they are off-lead	Dog Owners and SM	On the day
Footpath along the Golf Course	People may get scratched by hawthorn and other prickly hedgerow plants overhanging the path. People may have extreme adverse reactions	Prior warn walkers to wear long trousers / shirts and to be careful. Emergency numbers to be taken on the morning before setting off	Restate on the day as we approach footpath to take care	Walkers and SM	Prior to the walk and on the day
Kilnwick Percy Golf Course Sections (there and back)	Walks / dogs may be hit by low flying golf balls / dogs may try and interfere with play	Keep dogs on leads and to the footpaths. Keep a watchful eye out for golfers and pause if play is taking place	Advise on the day	Dog Owners and SM	On the day
Kilnwick Percy Road	Potential of cars and other traffic and dogs may hit / be hit by cars	Keep dogs on leads	Owners to read risk assessment posted on WTW web site	Dog Owners	On the day

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Lake at Kilnwick Percy Hall	Dogs may get into difficulties – water might be very cold- wildlife may get startled	Keep dogs on leads if necessary	Owners to read risk assessment posted on WTW web site	Walkers and SM	Prior to the walk and on the day
Road down from Kilnwick Percy	Potential of cars and other traffic and dogs may hit / be hit by cars	Keep dogs on leads and to the grass verges if required. Walk facing oncoming traffic	Advise on the day	Dog Owners and SM	On the day
The Mile	Dogs may run out onto road and hit / be hit by vehicles	Dogs kept on leads and under supervised control by owners	Restate on the day as we approach roads to put dogs back on leads if they are off-lead	Dog Owners and SM	On the day