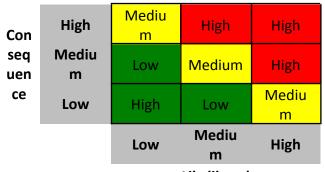
## ESCAPE HQ AUCKLAND Health & Safety Risk Assessment

PREMISES INFORMATION		
LOCATION	495 Lake Road, Takapuna, North Shore	
TELEPHONE NUMBER	(09) 489 4999	
VENUE CAPACITY	76 people	
RISK MITIGATION	RISK MITIGATION	
RISK	MITIGATING STRATEGY	
OH&S RISK	OH&S Safety Inspection Checklist completed	
STAFF TRAINING	All staff (or appointed staff where appropriate) trained in:  • Evacuation Procedures	
BUILDING ACCESS	General and emergency access available, including disability access	
CUSTOMER SAFETY	Customers are briefed about safety before their game. Customers are monitored during game play via CCTV. No strenuous activity is required at any time.	
SUPERVISION	Customers are supervised at all times. Players under 15 must be accompanied by an adult.	
LICENSES, INSURANCE & QUALIFICATIONS	Escape HQ and its employees hold appropriate licenses, insurance and qualifications. Copies are displayed on premises where appropriate.	

## **RISK ASSESSMENT**

## **Risk Matrix**



Likelihood

The aim of our risk assessment process is to minimise the likelihood or consequence of a particular risk to a level that is minimal and that we are prepared to accept.

The Risk Management process includes:

- 1. Identification of a potential hazard
- Identification of the associated risk
- Assessment of the risk which includes:
  - the likelihood
  - the consequence
  - assigning a priority for rectification
- 4. Control of the risk using a hierarchy of control measures consisting of (in order of preference):
  - A. Elimination
  - B. Substitution

- C. Isolation
- D. Engineering Controls
- E. Administrative Controls
- F. Personal Protective Equipment (PPE)
- 5. Documentation of the process
- 6. Monitoring and Review of the process.

Based on our assessment of overall risks, paired with ongoing monitoring of mitigating strategies conducted by Management, it is our opinion that Escape HQ provides a low risk activity. Please contact Management if further information is required.

	MANAGER NAME	Jessica Honiss
Γ	DATE	30-04-24