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|  |                              | RISK /  | ANALYSIS                                 |            |           |  |   |            |              |           |
|--|------------------------------|---|--|------------|-----------|--|---|------------|--------------|-----------|
| Risk Assessment for tourist trips from London Eye and taxi service                     |                              |   | Serverity                                | Probabilit | Risk Code | Initiatives and recommendations to minimize risk | Serverity   | Probabilit | Risk Code    |           |
| Task   | Risk                         | Cause   | Effect                                   |            | Risk      | <b>K</b>   | Precautions   |            | Risk<br>mair | k<br>ning |
| Return tourist trip  Adverse weather   | Personnel stranded on vessel | Change in sea state   | Inability to<br>safely egress<br>vessel. | 2          | 2         | 4  | <ul> <li>Local vessels nearby at all times</li> <li>Personnel have multiple alternative egress points</li> <li>Vessel has adequate capacity to evacuate all passengers</li> <li>Weather to be monitored regularly – sailings have multiple alternative drop off points</li> </ul> | 2          | 1            | 2         |
| Single Man Operation Sailing of vessel  NOT APPLICABLE TWO MAN OPERATION AT ALL TIMES. | Operator falling overboard   | Change in sea<br>state, collision<br>with floating or<br>submerged debris | Loss of control of vessel.               | 4          | 1         | 4  | Operator to have dead<br>man pull cord attached at<br>all times. Life jacket to be<br>worn at all times. Guides<br>received training in<br>emergency skippering.  | 2          | 1            | 2         |

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- 1 No or insignificant damage.
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|  |                               | RISK A  | NALYSIS                    |   |      |  |   |   |              |             |
|--|-------------------------------|---|----------------------------|---|------|--|---|---|--------------|-------------|
| Risk Assessment for tourist trips from London Eye and taxi service |                               |   | Serverity                  |   |      | Serverity  Decomposition  Serverity  Serverity  Initiatives and recommendations to minimize risk |   |   | Probabilit   | Risk Code   |
| Task   | Risk                          | Cause   | Effect                     |   | Risk |  | Precautions   |   | Risk<br>main | sk<br>ining |
| Berthing of vessel into v berth                                    | Damage to RHIB<br>Bow Collar. | Sharp objects on v<br>berth or J Tubes<br>fasteners                             | Deflation of<br>Bow Collar | 2 | 2    | 4  | <ul> <li>LRV vessel has triple extra fendering built in at manufacture.</li> <li>V berth stops collar touching berth. Fendering protects sides of vessel. V-berth checked regularly.</li> </ul> | 1 | 1            | 1           |
| Routine access to boat  Transfer of passengers into RIB            | Puncture of RIB               | <ul> <li>Sharp pointed tools or equipment</li> <li>High heeled shoes</li> </ul> | Deflation of<br>RIB        | 3 | 2    | 6  | <ul> <li>All sharp edges or points on clothing and equipment to be suitably protected when using a RIB</li> <li>Rib to be of the commercial type (7 chambers or more)</li> </ul>                | 2 | 1            | 2           |

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|                    |                     | RISK                 | ANALYSIS                         |           |            |           |  |              |            |           |  |
|--------------------|---------------------|----------------------|----------------------------------|-----------|------------|-----------|--|--------------|------------|-----------|--|
| Risk Assessment f  |                     |                      |                                  | Serverity | Probabilit | Risk Code | Initiatives and recommendations to minimize risk   | Serverity    | Probabilit | Risk Code |  |
| Task               | Risk                | Cause                | Effect                           |           | Risk       |           | Precautions  | Ris<br>Remai |            |           |  |
| Routine Operations | Stranded            | Engine Failure       | Not able to get<br>back to shore | 3         | 2          | 6         | <ul> <li>Two VHF fixed Radio's to be onboard at all times</li> <li>One Portable radio on board at all times</li> <li>Flares to be carried at all times</li> <li>Two Sea anchors to be carried at all times.</li> <li>Engines serviced and maintained regularly</li> <li>Two main Engines fitted</li> </ul> | 2            | 1          | 2         |  |
| Adverse weather    | Becoming wet / cold | Open to the elements | Cold                             | 3         | 2          | 6         | <ul> <li>Do not operate in adverse weather conditions.</li> <li>Used for maximum of 50 minutes between rests</li> <li>Multiple clothing layers and suit and life jacket.</li> <li>Guide to monitor customers at all times.</li> </ul>  | 1            | 2          | 2         |  |

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|  |   | RISK                     | ANALYSIS  |            |           |  |  |            |              |   |
|--|---|--------------------------|---|------------|-----------|--|--|------------|--------------|---|
|  |   |                          | Serverity   | Probabilit | Risk Code | Initiatives and recommendations to minimize risk | Serverity  | Probabilit | Risk Code    |   |
| Task   | Task Risk Cause Effect  |                          | Effect  |            | Risk      | (  | Precautions  |            | Risk<br>main |   |
| Access/Egress boarding ladder to and from vessel | Relative movement<br>between vessel<br>and platform due to<br>movement of<br>vessel | Wash from other vessels. | Missing step,<br>difficulty<br>judging step.<br>Being caught<br>by vessel and<br>dislodged from<br>platform | 3          | 2         | 6  | Bow of RHIB will be pressed into docking arrangement sufficiently hard enough to stop movement at the bow and present a stable fixed platform to step from and onto. Vessels with large wash passing by will be monitored and movements will be stopped until river is calm. Mitigated by v berth protection from wash. Passengers assisted by boarding manager, crew and skipper on the vessel. | 2          | 1            | 2 |

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|   |   | RISK   | ANALYSIS  |           |            |               |  |           |            |           |
|---|---|--|---|-----------|------------|---------------|--|-----------|------------|-----------|
| Risk Assessment fo                      | isk Assessment for tourist trips from London Eye and taxi service |  |   | Serverity | Probabilit | Risk Code     | Initiatives and recommendations to minimize risk   | Serverity | Probabilit | Risk Code |
| Task                                    | Risk  | Cause Effect   |   |           | Risk       | k Precautions |  | R<br>Rem  |            | -         |
| Adverse Weather Whilst out on the river | Visibility -<br>Collision   | <ul> <li>Heavy Rain</li> <li>Snow</li> <li>Fog</li> <li>Wind Increases</li> <li>Other Vessels</li> </ul> | Reduced visibility  | 3         | 2          | 6             | <ul> <li>GPS can be used</li> <li>Radar can be used</li> <li>Local charts</li> <li>Listen to Fog signals from other vessels</li> <li>Speed restricted</li> <li>Vessels are equipped and coded by the Marine Authorities, all Navigation aids are New 2006 and in full working order and regularly checked. Vessel crews are familiar with the local and navigable waters.</li> </ul> | 2         | 1          | 2         |
| Submerged Objects                       | Collision<br>underwater by<br>obstructions                        | <ul> <li>Floating objects</li> </ul>   | Damage to<br>hull and prop<br>causing the<br>boat to be<br>disabled | 4         | 2          | 8             | <ul> <li>All crew to keep a good look out at all times.</li> <li>Speed restrictions in place.</li> </ul>   | 2         | 1          | 2         |

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|  |  | RISK A  | ANALYSIS   |             |              |  |  |            |           |   |
|--|--|---|--|-------------|--------------|--|--|------------|-----------|---|
| Risk Assessment for tourist trips from London Eye and taxi service |  |   | Serverity  | Probabilit  | Risk Code    | Initiatives and recommendations to minimize risk | Serverity  | Probabilit | Risk Code |   |
| Task   | Risk Cause Effect Risk                         |   | <b>K</b>   | Precautions | Ris<br>Remai |  |  |            |           |   |
| Vessel under one man control                                       | No back up or assistance to operate the vessel | One crew member has gone on to the shore to assist with accident or incident or passenger | Possible problems keeping the vessel docked or redocking in the event of standing off. | 2           | 2            | 4  | Vessels will be moored tight in v berth with engines running and moored appropriately. At locations other than v berth vessel will be moored fast with two ropes fore and aft.             | 1          | 1         | 1 |
| Running a ground   | Running out of water and getting stuck         | <ul><li>Sandbanks</li><li>Obstructions</li></ul>  | Dangers to personnel     Open to the elements  | 3           | 2            | 6  | <ul> <li>Be aware of state of tide.</li> <li>Nobody to leave the boat whilst a ground unless need to (Helmsman's Decision)</li> <li>Stay inside navigable channels at all times</li> </ul> | 2          | 1         | 2 |

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|   |                                      | RISK /   | ANALYSIS  |           |            |           |  |           |              |           |
|---|--------------------------------------|--|---|-----------|------------|-----------|--|-----------|--------------|-----------|
| Risk Assessment fo  | or tourist trips fron                | n London Eye and ta  | axi service   | Serverity | Probabilit | Risk Code | Initiatives and recommendations to minimize risk   | Serverity | Probabilit   | Rick Code |
| Task  | Risk                                 | Cause  | Effect  |           | Risk       | <b>C</b>  | Precautions  |           | Risk<br>main |           |
| Medical Emergency on the river  Medi-vac and Emergency Protocol Inc : Collisions at Sea | Crew & Personnel injuring themselves | <ul> <li>Climbing onto the land</li> <li>Man Overboard</li> <li>Injury on the Boat</li> <li>Collisions at Sea</li> </ul> | <ol> <li>Sea         Sickness</li> <li>Collision         at Sea</li> <li>Injury on         board</li> </ol> | 3         | 2          | 6         | <ul> <li>The Skipper is responsible for all crew and personnel on board</li> <li>However all onboard personnel and crew to be aware of responsibility for each others safety.</li> <li>All crew to be logged on and off the boat.</li> <li>Helmsman and crew to keep a good lookout at all times.</li> <li>MCA approved first aid kit on board at all times.</li> <li>Crew, trained in first aid.</li> </ul> | 2         | 1            | 2         |

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|  |   | RISK  | ANALYSIS                           |   |      |           |   |           |              |   |
|--|---|---|------------------------------------|---|------|-----------|---|-----------|--------------|---|
| Risk Assessment for tourist trips from London Eye and taxi service    Signature   Signatur |   |   |                                    |   |      | Serverity | Probabilit  | Risk Code |              |   |
| Task   | Risk  | Cause   | Effect                             |   | Risk | (         | Precautions   |           | Risk<br>mair |   |
| Answer Maritime distress call or be requested by the MCA to assist or attend an emergency  | Leaving the berth with no stand by vessel cover | Vessel leaves the route in response to MCA request or Mayday. | Personnel off route                | 2 | 2    | 4         | The Skipper will keep the Marine Co-ordinator fully informed at all times of the vessel position and situation. Should a request be made for assistance then it would be local only ie within 10 miles and the vessel would respond ONLY if life were threatened. The situation would be assessed between Marine Co-ordinator and skipper and a back up vessel may be requested. Full search and rescue plan filed with the coastquard. | 1         | 2            | 2 |
| Normal operation of vessels  | Vessel capsize                                  | Collision or striking underwater object                       | Personnel<br>trapped below<br>hull | 3 | 2    | 6         | Vessels are fitted with an Atlantic Liferaft for 14 persons (annually checked), 14 Thermal protective aids, and 16 MCA approved lifejackets. Vessel manned at all times with Qualified and safety trained skippers and crew   | 2         | 1            | 2 |

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|  |                                | RIS                             | K ANALYSIS   |   |            |           |  |           |              |           |
|--|--------------------------------|---------------------------------|--|---|------------|-----------|--|-----------|--------------|-----------|
| Risk Assessment for tourist trips from London Eye and taxi service |                                |                                 |  |   | Probabilit | Risk Code | Initiatives and recommendations to minimize risk   | Serverity | Probabilit   | Dick Codo |
| Task   | Risk                           | Cause                           | Effect   |   | Risk       |           | Precautions  |           | Risk<br>mair | k<br>ning |
| Normal operation of the vessel                                     | Exposure to the elements       | Cold, Wet, Wind                 | Feeling cold, miserable, unable to concentrate, hypothermia  | 3 | 2          | 6         | All Crew passengers are supplied with adequate marine clothing designed to protect from the elements. The Crew work behind a tall helm position.  Passengers are all supplied with thick warm sailing jackets and trousers. Crew regularly check on the passengers for any early signs of exposure | 1         | 1            | 1         |
| Berthing vessels on V berths.                                      | Damage to Vessel<br>Bow collar | Misalignment of Fender sections | Damage to Bow as vessel is being settled on to the fender due to vessel riding up and down over the sections | 2 | 2          | 4         | All Skippers and Crew will be fully aware of the risk of damage due to this misalignment, and the skipper will maintain watch to manoeuvre accordingly.  | 1         | 2            | 2         |

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|                                |   | RISK                        | ANALYSIS  |      |          |             |   |              |            |           |
|--------------------------------|---|-----------------------------|---|------|----------|-------------|---|--------------|------------|-----------|
| Risk Assessment fo             | Risk Assessment for tourist trips from London Eye and taxi service            |                             |   |      |          | Risk Code   | Initiatives and recommendations to minimize risk  | Serverity    | Probabilit | Risk Code |
| Task Risk Cause Effect         |   | Effect                      |   | Risk | <b>K</b> | Precautions |   | Risl<br>mair | ning       |           |
| Normal operation of the vessel | Injury to passengers embarking and disembarking transition boarding platform. | Operating procedure         | Additional risk during embarking disembarking passengers in vessels from platform to rib. | 3    | 2        | 6           | personnel transfer. Customers to follow safety precaution briefing for transfer. Vessel crew will inspect platform for trip and slip hazards before personnel descend. Boarding master on platform and crew on vessel to help customers on and off and skipper to supervise to seats. | 2            | 1          | 2         |
| Normal operation of the vessel | Mooring   | Availability for operations | Tides prevent access  | 2    | 2        | 4           | Vessels kept on all tide mooring at all times. Immediate access to area of operations. Security at access points by code.   | 2            | 1          | 2         |

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| Risk Assessment fo           | r tourist trips fron                              | RISK And London Eye and ta   | ANALYSIS<br>axi service  | Serverity | Probabilit | Risk Code | Initiatives and recommendations to minimize risk  | Serverity | Probabilit   |
|------------------------------|---|--|--|-----------|------------|-----------|---|-----------|--------------|
| Task                         | Risk  | Cause  | Effect   |           | Risk       |           | Precautions   |           | Risk<br>nair |
| ormal operation of the essel | Vessel disabled or performance seriously affected | Fouled propulsion<br>system due to foreign<br>objects entering water<br>inlets and ropes<br>fouling propellers | Vessel unable<br>to manoeuvre<br>and unable to<br>respond to<br>distress call or<br>continue<br>operations | 3         | 2          | 6         | Keep decks clean and clear of anything that can be washed overboard. Keep a good eye on the way ahead for floating ropes and discarded fishing nets. Easy access knife in consul to clear rope etc. | 2         | 2            |

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|  |   | RISK  | ANALYSIS        |           |  |           |  |           |              |      |
|--|---|---|-----------------|-----------|--|-----------|--|-----------|--------------|------|
| Risk Assessment for tourist trips from London Eye and taxi service |   | Serverity                                     | Probabilit      | Risk Code | Initiatives and recommendations to minimize risk | Serverity | Probabilit   | Risk Code |              |      |
| Task   | Risk  | Cause   | Effect          |           | Risk   |           | Precautions  |           | Risk<br>nain | ning |
| Transfer personnel –<br>boat to boat.                              | Drowning, trapped, broken limbs, serious injury | Personnel fall in between vessels or into sea | Injury drowning | 4         | 1  | 4         | All personnel both crew and passengers will be wearing lifejackets and sailing jackets. Speeds limited to wash limits and 30 knots in open areas. Weather and sea state only slight. Rescue vessel will pace the distressed vessel, adjust speed and come slowly alongside, once alongside turn helm to press the distress vessel onto the rescue, ascertain vessel contact is steady and stable. Transfer one person at a time. If transfer cannot be done with vessels underway then the smaller of the two will make fast alongside the stationary larger vessel using head and stern lines and shoulder and quarter springs. | 2         | 1            | 2    |

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|  |   | RISK                               | ANALYSIS                   |           |  |           |   |           |      | - |
|--|---|------------------------------------|----------------------------|-----------|--|-----------|---|-----------|------|---|
| Risk Assessment for tourist trips from London Eye and taxi service |   | Serverity                          | Probabilit                 | Risk Code | Initiatives and recommendations to minimize risk | Serverity | Probabilit  | Risk Code |      |   |
| Task   | Risk  | Cause                              | Effect                     |           | Risk   | <b>C</b>  | Precautions   | Re        | Risk |   |
| Movement of persons from quay                                      | Persons falling into water causing distress or drowning | Persons fall between boat and quay | Distress, injury, drowning | 4         | 1  | 4         | Rescue line and recovery strop on vessel. Lifejackets worn prior to boarding/disembarkation of vessel. Vessel powered on in v berth with starboard flush against berth. Boarding ladder has full handholds and attached to loading platform on vessel with bolts. Boarding master on quay and crew on vessel and skipper supervising. There is no physical gap for passengers to fall into the water. | 3         | 1    | 3 |
| Use of boarding ladder   | Boarding ladder breaks                                  | Persons fall and cause injury      | Distress,injury            | 4         | 1  | 4         | Regular inspection of boarding platform.  | 1         | 1    | 1 |

#### <u>Severity</u>

- 1 No or insignificant damage.
- 2 Minor damage or illness. First aid treatment.
- 3 Serious damage or illness. Loss of working hours.
- 4 Serious damage or illness. Disablement.
- 5 Fatality or Major Injury of one or more persons.

## Probability:

- 1 Unlikely. No knowledge of any such cases.
- 2 Not likely to occur but may occur.
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|  |                                  | RISK A   | NALYSIS  |            |           |  |  |            |              |           |
|--|----------------------------------|--|--|------------|-----------|--|--|------------|--------------|-----------|
| Risk Assessment for tourist trips from London Eye and taxi service |                                  |  | Serverity  | Probabilit | Risk Code | Initiatives and recommendations to minimize risk | Serverity  | Probabilit | Risk Code    |           |
| Task   | Risk                             | Cause  | Effect   |            | Risk      | (  | Precautions  |            | Risk<br>mair | k<br>ning |
| Objects thrown from bridges  | Injury to passengers and/or crew | Persons injured due to objects thrown  | Injury, distress                                 | 4          | 1         | 4  | Skipper and crew to pay attention to pedestrians on bridges and manoeuvre accordingly. Speed restrictions in place for Under the bridges or 'UBT' area. See operating procedures document  | 1          | 1            | 1         |
| Drink or drugs and bad behaviour                                   | Injury to passengers and crew    | Causing disruption to<br>the safe passage an<br>compromise of safety<br>to vessel and crew | Reduced<br>alertness<br>altering<br>capabilities | 2          | 2         | 4  | All persons boarding assessed for intoxication or influence of controlled substances. Skipper and boarding manager to make assessments. Zero tolerance policy. Failure to comply will mean instant dismissal of staff and refusal to allow passage for passengers. Reference made on booking form. | 2          | 1            | 2         |

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|  |  | RISK A  | ANALYSIS                                   |            |           |  |   |            |                  | _ |
|--|--|---|--|------------|-----------|--|---|------------|------------------|---|
| Risk Assessment for tourist trips from London Eye and taxi service |  |   | Serverity                                  | Probabilit | Risk Code | Initiatives and recommendations to minimize risk | Serverity   | Probabilit | Dick Codo        |   |
| Task   | Risk                                   | Cause   | Effect                                     |            | Risk      | [  | Precautions   |            | Risk<br>Remainin |   |
| Command and control  | Failure to carry out company policies  | Increase risk levels<br>and failure to comply<br>with risk management<br>policies | Injury,<br>distress, loss<br>of reputation | 3          | 1         | 3  | Full communications links with vessels and land. Booking office acts as coordination point with radio contact with all staff. Skipper responsible for decision to sail. Operations manager has right to order vessel to stop sailing or return on safety grounds. | 2          | 1                | 2 |
| Compliance with legislation  | Damage or injury to vessels or persons | Availability for operations   | Danger to crew and passengers              | 3          | 1         | 3  | Vessels are fully MCA coded and inspected. Ships Domestic Safety Management Plan conducted. Health and Safety assessment completed and complied with. MCA fully consulted.  | 2          | 1                | 2 |

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|  |                     | RISK                               | ANALYSIS                    |            |           |  |   |            |           |   |
|--|---------------------|------------------------------------|-----------------------------|------------|-----------|--|---|------------|-----------|---|
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| Task   | Risk                | Cause                              | Effect                      |            | Risk      | <b>K</b>   | Precautions   | Rem        |           |   |
| Oil and petrol pollution   | Pollution of waters | Compliance with legislation.       | Danger to wildlife and fish | 2          | 1         | 2  | Oil changes to be done at service centre with full facilities by qualified marine technicians. Documented oil management plan to be followed. | 1          | 1         | 1 |
| Terrorism  | Terrorist Act       | Persons injured through explosion. | Danger to public            | 5          | 1         | 5  | Passengers to be assessed throughout voyage for activity.   | 1          | 1         | 1 |

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