

Self Audit of Safe Climbing Practice in Schools

This audit should be done annually and stored in case of any legal inquiry.

School/Club: _____

Audit carried out by: _____ Date: _____

	Critical Point	We Comply	We Do Not Comply
1.	School has at least one "Qualified person" Name:		
2.	School has designated "Competent Persons" List names:		
3.	Qualification the "Qualified person" holds:		
4.	Equipment is used as per manufacturers instructions		
5.	Equipment is stored as per instructions		
6.	Equipment is inspected regularly. This should be at least on a monthly basis.		
7.	Each piece of equipment is uniquely marked for identification		
8.	Logbook of all equipment is kept detailing: <ul style="list-style-type: none"> <input type="checkbox"/> Date of purchase <input type="checkbox"/> Date into service <input type="checkbox"/> Date retired from service <input type="checkbox"/> Significant events in its life 		
9.	Retired equipment is destroyed to prevent unintentional use		
10.	All children under twelve years of age wear full body harnesses		
11.	All new club members are formally taught basic skills on induction		
12.	All new club members are tested on the above skills and this is recorded		
13.	A "Competent person" is appointed as safety officer at each climbing session		
14.	The safety officer has been given the authority to make anyone who does not follow the wall rules, leave the area		
15.	The safety officer does not have other duties during the climbing session		
16.	All climbers tie into the harness directly, or use double opposed gate locking carabiners		
17.	A "Bouldering" maximum height is marked on the climbing wall, above which any climber must be tied in		
18.	All climbers on a Bouldering wall climb in pairs with one person acting as 'spotter'		
19.	Crash mats are provided at the Bouldering wall		
20.	Helmets are worn by all climbers climbing above the "Bouldering" height marker		
21.	During Abseiling activities, all Abseilers are tied in with a separate safety rope independently controlled by a Qualified Person.		

Audit results acknowledged by: _____ Date: _____

Headmaster / Headmistress / CEO / Board of Governors Etc.

Action to be taken: