

# RISK ANALYSIS AND MANAGEMENT SYSTEM

NAME & SIGNATURE: Peter Gould

DATE: 01/10/2020

ACTIVITY NAME: AEROBALL

LOCATION DESCRIPTION: APPROXIMATELY 5M FROM NORTH SIDE OF MAIN LODGE

RUN/OPERATED BY (CIRCLE): CAMP STAFF / TEACHER / LEADER

RISK DESCRIPTION	EXISTING CONTROLS	RATING			TREATMENT PRIORITY	TREATMENT
		Effectiveness of existing controls	Risk Consequences	Risk Likelihood	If control effectiveness is poor or unknown provide further treatment.	For those risks requiring treatment in addition to the existing controls. List: What will be done? Who is accountable? When will it happen?
Debris in the eyes	<ul style="list-style-type: none"> <li>Constant 1:12 teacher/leader to camper supervision ratio.</li> <li>Detailed safety briefing by camp staff before commencing.</li> <li>Daily maintenance checklist completed prior to activities being used. Including the removal of any foreign objects</li> </ul>	<u>Satisfactory</u> Poor Unknown	Major Moderate Minor <u>Insignificant</u>	Almost certain Likely <u>Unlikely</u> Rare	High Medium Low	
Fall Risk entering and exiting activity	Soft fall surface	<u>Satisfactory</u> Poor Unknown	Major Moderate Minor <u>Insignificant</u>	Almost certain Likely <u>Unlikely</u> Rare	High Medium Low	
Risk of Jarring/sprains	No acrobatic manoeuvres to be performed whilst on activity <ul style="list-style-type: none"> <li>Constant 1:12 teacher/leader to camper supervision ratio.</li> </ul>	<u>Satisfactory</u> Poor Unknown	Major Moderate <u>Minor</u> Insignificant	Almost certain Likely <u>Unlikely</u> Rare	High Medium Low	

Sun burn	Strict clothing and sun screen policy in place. Full time teacher/leader supervision	Satisfactory Poor Unknown	Major Moderate Minor Insignificant	Almost certain Likely Unlikely Rare	High Medium Low	
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