

# RISK ANALYSIS AND MANAGEMENT SYSTEM

NAME & SIGNATURE: Peter Gould

DATE: 1/10/2020

ACTIVITY NAME: BEACH GAMES – INC. SAND SCULPTURE, TUG-O-WAR, BEACH CRICKET

LOCATION DESCRIPTION: APPROXIMATELY 15M FROM SOUTH 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		
Describe the risk event, cause/s and consequence/s. For example, Something occurs....caused by.....leading to...	Describe any existing policy, procedure, practice or device that acts to minimise a particular risk				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?
Rope burn and associated injuries caused by a tug of war rope.	<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.</li> <li>3 way 25mm synthetic rope used.</li> <li>Campers are not allowed to wrap rope around wrists.</li> <li>Small group numbers only allowed for tug of war.</li> </ul>	Satisfactory Poor Unknown	Major Moderate Minor Insignificant	Almost certain Likely Unlikely Rare	High Medium Low	
Impact injuries with bats and balls	<ul style="list-style-type: none"> <li>Constant 1:12 teacher/leader to camper supervision ratio.</li> <li>Soft bats and balls used</li> </ul>	Satisfactory Poor Unknown	Major Moderate Minor Insignificant	Almost certain Likely Unlikely 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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