

# RISK ANALYSIS AND MANAGEMENT SYSTEM

NAME & SIGNATURE: Peter Gould

DATE: 9/11/2020

ACTIVITY NAME: BEACH SWIM

LOCATION DESCRIPTION: APPROXIMATELY 50M FROM SOUTH SIDE OF MAIN LODGE

RUN/OPERATED BY (CIRCLE): CAMP STAFF

| 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:<br>What will be done?<br>Who is accountable?<br>When will it happen? |
| Drowning.<br>Depth of water 0.5-1.0 metres | <ul style="list-style-type: none"> <li>Constant 1:5 teacher/leader to camper supervision ratio.</li> <li>Detailed safety briefing by camp staff before commencing.</li> <li>Hazard inspection of beach and surf completed prior to activities.</li> <li>Community Bronze Qualified staff conducting activity</li> <li>Recovery device is within swim area if required</li> <li>Teaching staff required to assist with supervision and rescue if required.</li> <li>Safety instructions are in place inc. no diving, student's not to venture beyond leader, waste deep water only etc.</li> </ul> | <p>Satisfactory</p> <p>Poor</p> <p>Unknown</p> | <p>Major</p> <p>Moderate</p> <p>Minor</p> <p>Insignificant</p> | <p>Almost certain</p> <p>Likely</p> <p>Unlikely</p> <p>Rare</p> | <p>High</p> <p>Medium</p> <p>Low</p>                                   |  |

|                                    |   |  |  |   |                                      |  |
|------------------------------------|---|--|--|---|--------------------------------------|--|
| Infection via water borne bacteria | <ul style="list-style-type: none"> <li>Hazard inspection of beach and surf completed prior to activities.</li> </ul>  | <p>Satisfactory</p> <p>Poor</p> <p>Unknown</p> | <p>Major</p> <p>Moderate</p> <p>Minor</p> <p>Insignificant</p> | <p>Almost certain</p> <p>Likely</p> <p>Unlikely</p> <p>Rare</p> | <p>High</p> <p>Medium</p> <p>Low</p> |  |
| Spinal injuries                    | <ul style="list-style-type: none"> <li>Hazard inspection of beach and surf completed prior to activities.</li> <li>Safety instructions are in place inc. no diving, student's not to venture beyond leader, waste deep water only etc.</li> </ul> | <p>Satisfactory</p> <p>Poor</p> <p>Unknown</p> | <p>Major</p> <p>Moderate</p> <p>Minor</p> <p>Insignificant</p> | <p>Almost certain</p> <p>Likely</p> <p>Unlikely</p> <p>Rare</p> | <p>High</p> <p>Medium</p> <p>Low</p> |  |
| Sun burn                           | <p>Strict clothing and sun screen policy in place.</p> <p>Short swim sessions of 30-40 minutes</p>  | <p>Satisfactory</p> <p>Poor</p> <p>Unknown</p> | <p>Major</p> <p>Moderate</p> <p>Minor</p> <p>Insignificant</p> | <p>Almost certain</p> <p>Likely</p> <p>Unlikely</p> <p>Rare</p> | <p>High</p> <p>Medium</p> <p>Low</p> |  |