



# RISK ANALYSIS AND MANAGEMENT SYSTEM

NAME & SIGNATURE: Peter Gould

DATE: 10/11/2020

ACTIVITY NAME: CRATE STACK

LOCATION DESCRIPTION: APPROXIMATELY 10M FROM SW CORNER OF MAIN LODGE

RUN/OPERATED BY (CIRCLE): CAMP STAFF AND 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?
Falls due to failure of equipment	<ul style="list-style-type: none"> <li>STRICTLY RUN BY A TRAINED WARATAH BEACH CAMP LEADER ONLY.</li> <li>Teachers are to help with supervision of students</li> <li>Constant 2:12 teacher/leader to camper supervision ratio.</li> <li>Certified fall mulch is in place under activity.</li> <li>Detailed safety briefing by camp staff before commencing.</li> <li>Daily maintenance checklist completed prior to activities being used.</li> <li>Equipment check daily and replaced with any signs of wear               <ul style="list-style-type: none"> <li>Cables, poles and fittings are checked every 12 months via an external activity auditing company.</li> <li>Dual harness system used.</li> </ul> </li> </ul>	<p><u>Satisfactory</u></p> <p>Poor</p> <p>Unknown</p>	<p><u>Major</u></p> <p>Moderate</p> <p>Minor</p> <p>Insignificant</p>	<p>Almost certain</p> <p>Likely</p> <p>Unlikely</p> <p><u>Rare</u></p>	<p>High</p> <p>Medium</p> <p>Low</p>	



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	
Collision with fittings with users head causing minor lacerations and bruising	Camp Safety helmet used at all times	Satisfactory Poor Unknown	Major Moderate Minor Insignificant	Almost certain Likely Unlikely Rare	High Medium Low	