

# RISK ANALYSIS AND MANAGEMENT SYSTEM

NAME & SIGNATURE: Peter Gould

DATE: 21/10/20

ACTIVITY NAME: JAIL BREAK

LOCATION DESCRIPTION: APPROXIMATELY 10M FROM SW CORNER 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:<br>What will be done?<br>Who is accountable?<br>When will it happen? |
| 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   |  |  |   |  |  |
| Falls due to campers having to help each other over a 1.2 m suspended object.                                    | <ul style="list-style-type: none"> <li>Spotting policy in place for campers to assist each other.</li> <li>Constant 1:12 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> </ul> | <u>Satisfactory</u><br>Poor<br>Unknown | Major<br>Moderate<br>Minor<br><u>Insignificant</u> | Almost certain<br>Likely<br>Unlikely<br><u>Rare</u> | High<br>Medium<br>Low  |  |
| Sun burn   | Strict clothing and sun screen policy in place.<br>Full time teacher/leader supervision   | <u>Satisfactory</u><br>Poor<br>Unknown | Major<br>Moderate<br>Minor<br><u>Insignificant</u> | Almost certain<br>Likely<br><u>Unlikely</u><br>Rare | High<br>Medium<br>Low  |  |