

RISK ANALYSIS AND MANAGEMENT SYSTEM

NAME & SIGNATURE: Peter Gould

DATE: 21/10/2020

ACTIVITY NAME: MOUNT OBERON TREK

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	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?
Collision with pine support poles on cargo net.	<ul style="list-style-type: none"> Spotting policy in place for campers to assist each other. Constant 1:12 teacher/leader to camper supervision ratio. Speed restrictions to reduce accidents Detailed safety briefing by camp staff before commencing. Daily maintenance checklist completed prior to activities being used. 	<u>Satisfactory</u> Poor Unknown	Major Moderate Minor <u>Insignificant</u>	Almost certain Likely Unlikely <u>Rare</u>	High Medium Low	
Sun burn	Strict clothing and sun screen policy in place. Full time teacher/leader supervision	<u>Satisfactory</u> Poor Unknown	Major Moderate Minor <u>Insignificant</u>	Almost certain Likely <u>Unlikely</u> Rare	High Medium Low	