

RISK ANALYSIS AND MANAGEMENT SYSTEM

NAME & SIGNATURE: Peter Gould

DATE: 21/10/2020

ACTIVITY NAME: POSSUMS (LOW ELEMENTS) ROPES COURSE

LOCATION DESCRIPTION: APPROXIMATELY 10M FROM NORTH 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? |
| Falls due to campers slipping from suspended ropes, cables and pine poles 50cm from ground. | <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. Certified fall mulch is in place under activity. 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 | |

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|---|---|--|---|--|--------------------------------|--|
| <p>Grazes due to losing balance and sliding against pine poles used to suspend activity</p> | <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. Certified fall mulch is in place under activity. Detailed safety briefing by camp staff before commencing. Long pants and correct clothing is used during activities | <p>Satisfactory Poor Unknown</p> | <p>Major Moderate Minor Insignificant</p> | <p>Almost certain Likely Unlikely Rare</p> | <p>High Medium Low</p> | |
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