

# RISK ANALYSIS AND MANAGEMENT SYSTEM

NAME & SIGNATURE: Peter Gould

DATE: 10/11/2020

ACTIVITY NAME: Prom Day

LOCATION DESCRIPTION: BUS JOURNEY TO WILSONS PROM N.P. DAY HIKE & BEACH GAMES

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	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?
Attack by wild animal	<ul style="list-style-type: none"> <li>• Strict Camp leader supervision whilst at N.P.</li> <li>• Constant 1:12 teacher/leader to camper supervision ratio.</li> <li>• Detailed safety briefing by camp staff before commencing.</li> <li>• Campers are not allowed to approach any animals.</li> </ul>	Satisfactory Poor Unknown	Major Moderate Minor Insignificant	Almost certain Likely Unlikely Rare	High Medium Low	
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	

Injury due to traffic accident whilst on bus	All buses are fitted with safety belts and all buses are fitted with speed limiters. Only experienced bus drivers are on tour.	Satisfactory Poor Unknown	Major Moderate Minor Insignificant	Almost certain Likely Unlikely Rare	High Medium Low	
Child left behind at National Park	Head counts are conducted before leaving site and each time student are boarding the buses. All students are kept in activity groups whilst at National Park.	Satisfactory Poor Unknown	Major Moderate Minor Insignificant	Almost certain Likely Unlikely Rare	High Medium Low	
Dehydration	All guests are urged to carry water bottles and are supplied drink break at regular intervals. Drinks are also supplied at morning tea, lunch and afternoon tea before returning to camp	Satisfactory Poor Unknown	Major Moderate Minor Insignificant	Almost certain Likely Unlikely Rare	High Medium Low	