

# RISK ANALYSIS AND MANAGEMENT SYSTEM

NAME & SIGNATURE: Peter Gould

DATE: 21/10/2020

ACTIVITY NAME: RINGTAIL RAMBLE (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	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?
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 slipping from suspended ropes, cables and pine poles 50cm from ground.	<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> 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	

<p>Grazes due to losing balance and sliding against pine poles used to suspend activity</p>	<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>Long pants and correct clothing is used during activities</li> </ul>	<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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