

RISK ANALYSIS AND MANAGEMENT SYSTEM

NAME & SIGNATURE: Peter Gould

DATE: 21/10/2020

ACTIVITY NAME: BEACH WALK & ROCK POOL RAMBLE

LOCATION DESCRIPTION: APPROXIMATELY 3KM FROM MAIN LODGE ALONG WARATAH BAY

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?
Poisoning from Blue Ring Octopus bite.	<ul style="list-style-type: none"> • Strict Camp leader supervision while rock pooling • Constant 1:12 teacher/leader to camper supervision ratio. • Detailed safety briefing by camp staff before commencing. • Campers are shown a photo of what a Blue Ring Octopus looks like and are educated on dangers of these creatures. • Campers are not allowed to go near any octopus. 	<u>Satisfactory</u> Poor Unknown	<u>Major</u> Moderate Minor Insignificant	Almost certain Likely Unlikely <u>Rare</u>	High Medium Low	
Fall Risk onto rocks with the result of cuts, abrasions and bruising.	Fully covered clothing and shoes only allowed while on the rocks. No running policy allowed	<u>Satisfactory</u> Poor Unknown	Major Moderate Minor <u>Insignificant</u>	Almost certain Likely <u>Unlikely</u> Rare	High Medium Low	



WĀGĀTĀH
BEACH CAMP P/L

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	
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