

# RISK ANALYSIS AND MANAGEMENT SYSTEM

NAME & SIGNATURE: Peter Gould

DATE: 9/11/2020

ACTIVITY NAME: SWIMMING POOL

LOCATION DESCRIPTION: APPROXIMATELY 5M FROM NORTH SIDE OF MAIN LODGE

RUN/OPERATED BY (CIRCLE): CAMP STAFF or 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?
Drowning. Depth of pool 1.2-1.7 metres	<ul style="list-style-type: none"> <li>Constant 1:10 teacher/leader to camper supervision ratio.</li> <li>Detailed safety briefing by camp staff before commencing.</li> <li>Daily maintenance checklist completed prior to activities.</li> <li>Resuscitation chart is located on pool fencing.</li> <li>Recovery device is within pool area if required</li> <li>Standardised pool fencing is in place with a self-locking gate to stop access when pool is not in use.</li> <li>Pool Lifeguard Certification required to supervise.</li> <li>Safety instructions are in place inc. no running while, no diving etc.</li> </ul>	<p>Satisfactory</p> <p>Poor</p> <p>Unknown</p>	<p>Major</p> <p>Moderate</p> <p>Minor</p> <p>Insignificant</p>	<p>Almost certain</p> <p>Likely</p> <p>Unlikely</p> <p>Rare</p>	<p>High</p> <p>Medium</p> <p>Low</p>	

Infection via water borne bacteria	Strict sanitising and monitoring is conducted daily. Automatic sanitising	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. Short swim sessions of 30-40 minutes	Satisfactory Poor Unknown	Major Moderate Minor Insignificant	Almost certain Likely Unlikely Rare	High Medium Low	