

RISK ANALYSIS AND MANAGEMENT SYSTEM

NAME & SIGNATURE: Peter Gould

DATE: 21/10/2020

ACTIVITY NAME: THE PIT

LOCATION DESCRIPTION: APPROXIMATELY 15M FROM SOUTH 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 into the pit dug approximately 80cm into the 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. Detailed safety briefing by camp staff before commencing. Daily maintenance checklist completed prior to activities being used. 3 tier safety cables are placed on all four sites of activity 	<u>Satisfactory</u> Poor Unknown	Major Moderate <u>Minor</u> Insignificant	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	