

# RISK ANALYSIS AND MANAGEMENT SYSTEM

NAME & SIGNATURE: Peter Gould

DATE: 23/01/2023

ACTIVITY NAME: Look Up, Look Down

LOCATION DESCRIPTION: APPROXIMATELY 500m 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"> <li>Constant 1:12 teacher/leader to camper supervision ratio.</li> <li>Detailed safety briefing by camp staff before commencing.</li> <li>Campers are shown a photo of what a Blue Ring Octopus looks like and are educated on dangers of these creatures.</li> <li>Campers are not allowed to go near any octopus.</li> </ul>	<u>Satisfactory</u> Poor Unknown	<u>Major</u> Moderate Minor 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	

Fall down the wood stairs	<ul style="list-style-type: none"> <li>Constant 1:12 teacher/leader to camper supervision ratio.</li> <li>Radio to be with the teacher in charge.</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>		
Lost group	<ul style="list-style-type: none"> <li>Radio to be with the teacher in charge.</li> <li>Map to be given to teacher in charge.</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>		
Incident involving a vehicle whilst crossing the road	<p>Strict road crossing procedure in place.</p> <p>Full time teacher/leader supervision</p>	<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>	