

# RISK ANALYSIS AND MANAGEMENT SYSTEM

NAME & SIGNATURE: Peter Gould

DATE: 23/01/2023

ACTIVITY NAME: PHOTO TRAIL

LOCATION DESCRIPTION: APPROXIMATELY 50M FROM EAST 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?
Tripping and collisions.	<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>Daily maintenance checklist completed prior to activities</li> <li>Tripping risk due to students looking for items and not footpath</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.	<u>Satisfactory</u> Poor Unknown	Major Moderate Minor <u>Insignificant</u>	Almost certain Likely <u>Unlikely</u> Rare	High Medium Low	

Lost participant	<ul style="list-style-type: none"> <li>• Ensure teacher mentions to not go off site.</li> <li>• Ensure all gates are closed</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>	
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