

RISK ANALYSIS AND MANAGEMENT SYSTEM

NAME & SIGNATURE: Peter Gould

DATE: 23/01/2023

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 or jumping policy.	<u>Satisfactory</u> Poor Unknown	Major Moderate Minor <u>Insignificant</u>	Almost certain Likely <u>Unlikely</u> Rare	High Medium Low	

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	
Dehydration	All guests are urged to carry water bottles and are supplied drink break at regular intervals. Drinks are also supplied at morning tea or afternoon tea before returning to camp	Satisfactory Poor Unknown	Major Moderate Minor Insignificant	Almost certain Likely Unlikely Rare	High Medium Low	
Cut off by tide	Program Manager to ensure the tides are correct for the activity. Camp leader to also monitor tide situation whilst on activity.	Satisfactory Poor Unknown	Major Moderate Minor Insignificant	Almost certain Likely Unlikely Rare	High Medium Low	
Wave knocking over student	Ensure camp leader gives boundaries to students. Camp leader to also monitor. Leader to use whistle communication method to gain students attention	Satisfactory Poor Unknown	Major Moderate Minor Insignificant	Almost certain Likely Unlikely Rare	High Medium Low	