

RISK ANALYSIS AND MANAGEMENT SYSTEM

NAME & SIGNATURE: Peter Gould

DATE: 23/01/2023

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 | 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"> Constant 1:10 teacher/leader to camper supervision ratio. Detailed safety briefing by camp staff before commencing. Daily maintenance checklist completed prior to activities. Resuscitation chart is located on pool fencing. Recovery device is within pool area if required Standardised pool fencing is in place with a self-locking gate to stop access when pool is not in use. Pool Lifeguard Certification required to supervise. Safety instructions are in place inc. no running while, no diving etc. | <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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|------------------------------------|---|---------------------------------|---|--|-----------------------|--|
| 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 | |