

# RISK ANALYSIS AND MANAGEMENT SYSTEM

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ACTIVITY NAME: INITIATIVES COURSE

LOCATION DESCRIPTION: APPROXIMATELY 10M 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  | If control effectiveness is poor or unknown provide further treatment. | For those risks requiring treatment in addition to the existing controls. List:<br>What will be done?<br>Who is accountable?<br>When will it happen? |
| 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:<br>What will be done?<br>Who is accountable?<br>When will it happen? |
| Falls due to campers slipping from 1m wooden horse or from the “Tyre Over The Pole Element” leading to bruising and abrasions. Wooden poles that are damp may be slippery. Falling backwards off ‘The Wall’ | <ul style="list-style-type: none"> <li>Spotting policy in place for campers to assist each other.</li> <li>Constant 1:12 teacher/leader to camper supervision ratio.</li> <li>Certified fall mulch is in place under activity.</li> <li>Detailed safety briefing by camp staff before commencing.</li> <li>Daily maintenance checklist completed prior to activities being used.</li> </ul> | <p><u>Satisfactory</u></p> <p>Poor</p> <p>Unknown</p> | <p>Major</p> <p>Moderate</p> <p>Minor</p> <p><u>Insignificant</u></p> | <p>Almost certain</p> <p>Likely</p> <p><u>Unlikely</u></p> <p>Rare</p> | <p>High</p> <p>Medium</p> <p>Low</p>                                   |  |
| Sun burn  | <p>Strict clothing and sun screen policy in place.</p> <p>Full time teacher/leader supervision</p>  | <p><u>Satisfactory</u></p> <p>Poor</p> <p>Unknown</p> | <p>Major</p> <p>Moderate</p> <p>Minor</p> <p><u>Insignificant</u></p> | <p>Almost certain</p> <p>Likely</p> <p><u>Unlikely</u></p> <p>Rare</p> | <p>High</p> <p>Medium</p> <p>Low</p>                                   |  |