

RISK ANALYSIS AND MANAGEMENT SYSTEM

NAME & SIGNATURE: Peter Gould

DATE: 30/04/2024

ACTIVITY NAME: NITRO CROSSING

LOCATION DESCRIPTION: APPROXIMATELY 10M FROM EAST END 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: What will be done? Who is accountable? 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: What will be done? Who is accountable? When will it happen?
Falls due to campers tripping over horizontal PVC pipe or slipping from swing rope 50cm from ground.	<ul style="list-style-type: none"> Spotting policy in place for campers to assist each other. Constant 1:12 teacher/leader to camper supervision ratio. Certified fall mulch is in place under activity. Detailed safety briefing by camp staff before commencing. Daily maintenance checklist completed prior to activities 	<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. 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	



WĀGĀTĀH
BEACH CAMP P/L

<ul style="list-style-type: none"> • Collision with other campers participating in activity. • Foot caught in rope loop. 	<ul style="list-style-type: none"> • Spotting policy in place for campers to assist each other. • Constant 1:12 teacher/leader to camper supervision ratio. • Certified fall mulch is in place under activity. • Detailed safety briefing by camp staff before commencing. • Daily maintenance checklist completed prior to activities being used. 	<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>	
--	---	--	--	---	--------------------------------------	--