

# RISK ANALYSIS AND MANAGEMENT SYSTEM

NAME & SIGNATURE: Peter Gould

DATE: 30/04/2024

ACTIVITY NAME: ROCK CLIMBING (TOWER)

LOCATION DESCRIPTION: 10M FROM THE LODGE ON THE SOUTHWEST CORNER OF THE PROPERTY

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 not being securely fastened	<ul style="list-style-type: none"> <li>Constant 2:12 teacher/leader to camper supervision ratio.</li> <li>Detailed safety briefing by camp staff before commencing.</li> </ul>	<u>Satisfactory</u> Poor Unknown	<u>Major</u> Moderate Minor Insignificant	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 Unlikely <u>Rare</u>	High Medium Low	

<p>Bumping into tower structure on descent</p>	<ul style="list-style-type: none"> <li>• Constant 2:12 teacher/leader to camper supervision ratio.</li> <li>• Recommended Camp safety helmets fitted to all users</li> <li>• Detailed brief from camp leader prior to activity about the proper way to descend.</li> </ul>	<p>Satisfactory Poor Unknown</p>	<p>Major Moderate Minor Insignificant</p>	<p>Almost certain Likely Unlikely Rare</p>	<p>High Medium Low</p>	
<p>Physical entrapment on wall</p>	<ul style="list-style-type: none"> <li>• Safety rope rigged to allow leader to commence rescue.</li> <li>• Radio on leader to alert other staff.</li> </ul>	<p>Satisfactory Poor Unknown</p>	<p>Major Moderate Minor Insignificant</p>	<p>Almost certain Likely Unlikely Rare</p>	<p>High Medium Low</p>	
<p>Autobelay failure</p>	<ul style="list-style-type: none"> <li>• Daily maintenance checklist completed prior to activities being used.</li> <li>• Check operation of equipment.</li> </ul>	<p>Satisfactory Poor Unknown</p>	<p>Major Moderate Minor Insignificant</p>	<p>Almost certain Likely Unlikely Rare</p>	<p>High Medium Low</p>	
<p>Climber descending onto another participant</p>	<ul style="list-style-type: none"> <li>• Leader to brief students about coned off area and only climbers allowed in this area</li> <li>• Constant 2:12 teacher/leader to camper supervision ratio.</li> </ul>	<p>Satisfactory Poor Unknown</p>	<p>Major Moderate Minor Insignificant</p>	<p>Almost certain Likely Unlikely Rare</p>	<p>High Medium Low</p>	