RISK ANALYSIS AND MANAGEMENT SYSTEM

NAME & SIGNATURE: Peter Gould

ACTIVITY NAME: ABSEILING (HIGH ELEMENTS) COURSE

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
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	• Constant 2:12 teacher/leader to camper supervision ratio. • Strict belay and dual rope system in place • Dual harness system used • Detailed safety briefing by camp staff before commencing. • Daily maintenance checklist completed prior to activities being used.	~~Satisfactory~~ (circled) Poor Unknown	(Major) (circled) Moderate Minor Insignificant	Almost certain Likely Unlikely (Rare) (circled)	High Medium Low	
Sun burn	Strict clothing and sun screen policy in place. Full time teacher/leader supervision	~~Satisfactory~~ (circled) Poor Unknown	Major Moderate Minor (Insignificant) (circled)	Almost certain Likely Unlikely (Rare) (circled)	High Medium Low	

Bumping head on steel structure while ascending ladder	• Constant 2:12 teacher/leader to camper supervision ratio. • Recommended Camp safety helmets fitted to all users	(Satisfactory) Poor Unknown	Major Moderate (Minor) Insignificant	Almost certain Likely (Unlikely) Rare	High Medium Low	
Friction burns due to handling ropes	• All participants are supplied riggers gloves to minimise friction related injuries	(Satisfactory) Poor Unknown	Major Moderate (Minor) Insignificant	Almost certain Likely (Unlikely) Rare	High Medium Low	