

RISK ANALYSIS AND MANAGEMENT SYSTEM

NAME & SIGNATURE: Peter Gould

DATE: 30/04/2024

ACTIVITY NAME: BEACH VOLLEYBALL

LOCATION DESCRIPTION: APPROXIMATELY 5M FROM NORTH SIDE OF MAIN LODGE

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 occurscaused byleading 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?
Sand in the eyes	 Constant 1:12 teacher/leader to camper supervision ratio. Detailed safety briefing by camp staff before commencing. Daily maintenance checklist completed prior to activities being used. Including the removal of any foreign objects 	Satisfactory Poor Unknown	Major Moderate Minor Insignificant	Almost certain Likely Unlikely Rare	High Medium Low	
Falls and impacts with other participants.	Soft sand fall surface. Briefing to include keeping space.	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. Full time teacher/leader supervision	Satisfactory Poor Unknown	Major Moderate Minor Insignificant	Almost certain Likely Unlikely Rare	High Medium Low	