

RISK ANALYSIS AND MANAGEMENT SYSTEM

NAME & SIGNATURE: Peter Gould

DATE: 30/04/2024

ACTIVITY NAME: NIGHT RAMBLE & CAMPFIRE

LOCATION DESCRIPTION: APPROXIMATELY 20M FROM EAST SIDE OF MAIN LODGE & ACROSS ROAD ALONG BEACH AND FORESHORE

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?
Burns due to cooking marshmallows over open fire	<ul style="list-style-type: none"> Constant 1:12 teacher/leader to camper supervision ratio. Detailed safety briefing by camp staff before commencing. Safety procedures are in place to protect hands. 	Satisfactory Poor Unknown	Major Moderate Minor Insignificant	Almost certain Likely Unlikely Rare	High Medium Low	
Smoke inhalation	<ul style="list-style-type: none"> Fire to be well lit and with substantial amount of hot coals to reduce smoke 	Satisfactory Poor Unknown	Major Moderate Minor Insignificant	Almost certain Likely Unlikely Rare	High Medium Low	

Allergic reaction to marshmallows	<ul style="list-style-type: none"> WBC Dietary needs protocols followed when consumption of food is underway. 	<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>	
Sprains and strains whilst walking	<p>Strict no running policy in place.</p> <p>Full time teacher/leader supervision</p>	<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>	<p>First Aid Teacher Leader to return with injured student to camp if possible, clean and assess burns and cool effected area with liberal quantities of cool water, and rehydrate with water only.</p>
Incident involving a vehicle whilst crossing the road	<ul style="list-style-type: none"> Strict road crossing procedure in place. Full time teacher/leader supervision 	<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>	
Fall down the wood stairs	<ul style="list-style-type: none"> Constant 1:12 teacher/leader to camper supervision ratio. Radio to be with the teacher in charge. Walking on stairs 	<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>		