

# RISK ANALYSIS AND MANAGEMENT SYSTEM

NAME & SIGNATURE: Peter Gould

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ACTIVITY NAME: SHACKLETON'S RESCUE

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
		Effectiveness of existing controls	Risk Consequences	Risk Likelihood		
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?
Collision with timber reach pole. i.e. it is possible for a user to hit another user with the pole	<ul style="list-style-type: none"> <li>Constant 1:12 teacher/leader to camper supervision ratio.</li> <li>Detailed safety briefing by camp staff before commencing.</li> <li>Daily maintenance checklist completed prior to activities being used.</li> <li>Pole is painted bright red for visibility and 2 people are required to use it.</li> </ul>	<p><u>Satisfactory</u></p> <p>Poor</p> <p>Unknown</p>	<p>Major</p> <p>Moderate</p> <p>Minor</p> <p><u>Insignificant</u></p>	<p>Almost certain</p> <p>Likely</p> <p>Unlikely</p> <p><u>Rare</u></p>	<p>High</p> <p>Medium</p> <p>Low</p>	
Fall Risk	<ul style="list-style-type: none"> <li>Rails around low platform to reduce the risk of slipping off the edge.</li> </ul>	<p><u>Satisfactory</u></p> <p>Poor</p> <p>Unknown</p>	<p>Major</p> <p>Moderate</p> <p>Minor</p> <p><u>Insignificant</u></p>	<p>Almost certain</p> <p>Likely</p> <p>Unlikely</p> <p><u>Rare</u></p>	<p>High</p> <p>Medium</p> <p>Low</p>	
Sun burn	<p>Strict clothing and sun screen policy in place.</p> <p>Full time teacher/leader supervision</p>	<p><u>Satisfactory</u></p> <p>Poor</p> <p>Unknown</p>	<p>Major</p> <p>Moderate</p> <p>Minor</p> <p><u>Insignificant</u></p>	<p>Almost certain</p> <p>Likely</p> <p><u>Unlikely</u></p> <p>Rare</p>	<p>High</p> <p>Medium</p> <p>Low</p>	