

# RISK ANALYSIS AND MANAGEMENT SYSTEM

NAME & SIGNATURE: Peter Gould

DATE: 30/04/2024

ACTIVITY NAME: TREASURE ISLAND

LOCATION DESCRIPTION: APPROXIMATELY 10M FROM SOUTH 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				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 slipping from wooden "islands" leading to bruising and abrasions.	<ul style="list-style-type: none"> <li>Constant 1:12 teacher/leader to camper supervision ratio.</li> <li>Certified fall mulch is in place under activity.</li> <li>Detailed safety briefing by camp staff before commencing.</li> <li>Daily maintenance checklist completed prior to activities being used.</li> <li>No running and jumping policy</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><u>Unlikely</u></p> <p>Rare</p>	<p>High</p> <p>Medium</p> <p>Low</p>	
Sun burn	<p>Strict clothing and sun screen policy in place.</p> <p>Significant shady trees cover activity.</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>	