

<u>MEASURES</u>						
Consequence	Likelihood					
Very High - Fatality/Multiple Hospitalisation ■ Multiple life threatening injuries with the same cause which requires immediate treatment as in-patients in a	Almost Certain Is expected to occur in most circumstances					
hospitalisation  High - Extensive Injuries / Hospitalisation  Serious life threatening injury which requires immediate	<u>Likely</u> Will probably occur in most circumstances					
treatment as an in-patient in a hospital.  Moderate - Medical Treatment	Possible May occur at some time					
<ul> <li>An injury which requires medical treatment.</li> <li>Minor - First Aid Treatment</li> <li>A non-life threatening injury which was adequately treated</li> </ul>	Unlikely Could occur from time to time					

MATRIX		Likelihood				
		Rare	Unlikely	Possible	Likely	Almost Certain
	Very High	High (12)	Very High (17)	Extreme (21)	Extreme (24)	Extreme (25)
ce	High	Moderate (10)	High (15)	Very High (19)	Extreme (22)	Extreme (23)
Consequence	Moderate	Moderate (6)	Moderate (9)	High (14)	Very High (18)	Very High (20)
	Minor	Minor (3)	Moderate (5)	Moderate (8)	High (13)	High (16)
	Negligible	Minor (1)	Minor (2)	Moderate (4)	Moderate (7)	Moderate (11)

RISI	RISK RATING		
21-25	21-25 Extreme		
17-20	Very High		
12-16	High		
4-11	Moderate		
1-3	Minor		

<u>RISK</u>
<b>CONTROLS</b>

## <u>Elimination</u>

Removal of hazard.

### Substitution

Replacing (wholly or partly) with something that lesser risk.

### **Isolate**

Isolating the hazard from any person .

### **Engineering**

Redesign the activity /equipment.

### **Administrative**

Information, training, instructions, signage, etc.

### PPE/PPC

Personal Protective Equipment & Clothing

### Definitions:

by a qualified first-aider.

A non-life threatening injury that does not require

Negligible - No Treatment

treatment.

**<u>Hazard</u>** A situation or thing that has the potential to cause harm a person or equipment.

Rare

circumstances

May occur in exceptional

**<u>Risk</u>** The possibility that harm (death, injury) might occur when exposed to a hazard.

<u>Risk Control</u> Taking action to eliminate a health and safety risks so far as is reasonably practicable, and if that is not possible, minimising the risks so far as is reasonably practicable. Eliminating a hazard will also eliminate any risks associated with that hazard.

**Consequence** The effects of either the risk or hazard.

 $\underline{\textbf{Likelihood}}$  The chance of in which the risk or hazard are likely to happen



## Staff/Leadership Team

Hazard & <u>Risk</u>	<u>Risk</u> Rating	<u>Risk Control</u>	Amended Risk Rating	Acceptable To Proceed
Child Safety at Events	19	<ul> <li>WWCC number provided and checked.</li> <li>AdSafe Training Complete if applicable.</li> <li>Code of Conduct Complete if applicable.</li> <li>Staff are to remain vigilant.</li> </ul>	9	
Dangerous Activities	19	<ul> <li>Activities which require qualified staff for safety must specify qualified leader.</li> </ul>	9	
COVID-19	19	<ul> <li>All activities are to adhere to government legislation.</li> <li>Have a COVID safe plan if applicable.</li> <li>Have a Participant Registration if applicable.</li> </ul>	9	

## Environmental

Hazard & Risk	Risk Rating	Risk Control	Amended Risk Rating	Acceptable To Proceed
Weather  • heat • Cold • wind • rain	19	<ul> <li>check the weather forecast.</li> <li>where appropriate clothing for the weather condition.</li> <li>Secure Activity</li> <li>If needed setup under cover or indoor.</li> </ul>	2	
Sun	8	• use sun protection e.g. hat, sunscreen.	2	



• sunburn				
Fall from heights  • by guide  • by participant	21	<ul><li>Activity is to be used as Originally intended.</li><li>No wrestling.</li></ul>	9	
Bites and stings	8	<ul><li>Use insect repellent.</li><li>keep an eye out for insects, animals and reptiles.</li></ul>	5	
Slips, trips and falls	8	<ul> <li>watch where you walk.</li> <li>no running.</li> <li>where shoes with good grip when not on activity. (hiking boots/shoes)</li> </ul>	5	
Falling objects	22	•remove loose items edges.	5	

## Human

<u>Hazard &amp; Risk</u>	Risk Rating	Risk Control	Amended Risk Rating	Acceptable To Proceed
Participants abilities	4	Check and educate participant.	2	
Participants behaviour      not following instructions     showing off     being silly     not listening	22	•any one not following instructions are to be removed.	2	
<ul><li>Entanglement</li><li>jewellery</li><li>hair</li><li>loose clothing</li></ul>	14	<ul> <li>all jewellery is to be removed</li> <li>hear is to be tied back</li> <li>loose clothing it to be tucked in or removed.</li> </ul>	9	



## Equipment

Hazard & Risk	Risk Rating	Risk Control	Amended Risk Rating	Acceptable To Proceed
Activity Equipment	19	<ul> <li>All equipment to be used in accordance to its development.</li> <li>All equipment to be secured firmly and according to its installation instructions.</li> <li>All equipment to be used in conjunction to weather warnings.</li> </ul>	10	
Damage of gear	19	All damaged gear it to be replaced and reported.	10	
System failure	12	The system is to have backups.	3	
Shutting down of equipment	19	Within the process of shut down there is to be no one on activities.	6	



## Other

Hazard & Risk	Risk Rating	Risk Control	Amended Risk Rating	Acceptable To Proceed
			- AMUMS	110000

<b>Completed B</b>	<u>Y</u>	Approved By	Approved By		
Name:	Signature:	Name:	Signature:		
Date:	Position:	Date:	Position:		
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Name:	Signature:	Name:	Signature:		