Activity Description: Location: 9SITA (9 Square in the Air) Mill Valley Ranch '9SITA' Court

A Activity must be operated by Baptist Camping Victoria qualified staff.

- **B** In-house training by Baptist Camping Victoria staff required before using this equipment.
- **C** No training required, but all Safe Operating Procedures must be read and followed by all users.
- **D** 'Use Rating' does not apply/is not required.

Use:

Activity Use Rating: A/B/C (See Guide Below)

| <u>(Ref</u>  | er to RISK MANAGEMENT MODEL over Page)                       | Initial<br>Matrix<br>Level | Specify Hazard/s                                       | Actions Taken/Control measures to reduce this risk   | Revised<br>Matrix<br>Level |
|--------------|--|----------------------------|--|--|----------------------------|
|              | Activity/Task Hazard Identification                          |                            |  |  |                            |
| $\checkmark$ | Being cut or stabbed   |                            | N/A  |  |                            |
| ~            | Struck, crushed or entangled                                 | н                          | Ball hitting participant on the head                   | Encourage those playing to keep their eyes up while playing to avoid missing hitting the ball.   | М                          |
|              | Electric shock   |                            | N/A  |  |                            |
| ~            | Manual handling / Ergonomics                                 | М                          | Landing awkwardly after jumping                        | Encourage gameplay to not involve 'spiking' or jumping and hitting the ball down, rather hitting the ball up and into other players squares. | L                          |
|              | Infectious Agents or Materials                               |                            | N/A  |  |                            |
| ~            | Slips, Trips or Falls  | М                          | Falling over during gameplay, tripping on game surface | Rake the surface regularly, in an effort to keep the playing area flat and free from tripping hazards  | L                          |
| $\checkmark$ | Other Factors:   |                            |  |  |                            |
|              | Workplace Conditions/ Environmental<br>Hazard Identification |                            |  |  |                            |
| $\checkmark$ | Extremes of Temperature                                      | М                          | Heat exhaustion  | Encourage participants to take regular breaks and rehydrate.   | L                          |
| $\checkmark$ | High Wind or Humidity  | L                          | Wind blowing mulch into eyes                           | Game only used on days with favourable weather   | L                          |
|              | Inadequate light   | L                          | Tripping due to lack of light                          | Game only used during daytime  | L                          |
| $\checkmark$ | Dusts, Fumes or Vapours                                      |                            | N/A  |  |                            |
| $\checkmark$ | Exposure to UV or other Radiation                            | М                          | Sunburn  | Encourage participants to wear sunscreen when outside.   | L                          |
|              | Access in Emergency Situations                               |                            | N/A  |  |                            |
|              | Energy Consumption   |                            | N/A  |  |                            |
|              | Nuisance Noise   |                            | N/A  |  |                            |
|              | Water Consumption  |                            | N/A  |  |                            |
|              | Hazardous Waste  |                            | N/A  |  |                            |
| $\checkmark$ | Hazards Emissions  |                            | N/A  |  |                            |
|              | Wildlife Interference  |                            | N/A  |  |                            |



#### oria

### Location: Mill Valley Ranch

Risk Assessment and Action Strategy

# **RISK MATRIX**

## Work Health and Safety (WHS) Act 2011

### This WHS Act 2011 is used by Baptist Camping Victoria on Risk Management Assessment Forms

|           |               | CONSEQUENCE |          |        |          |              |
|-----------|---------------|-------------|----------|--------|----------|--------------|
|           |               | MINOR       | MODERATE | MAJOR  | CRITICAL | CATASTROPHIC |
|           | RARE          | LOW         | LOW      | LOW    | LOW      | LOW          |
| DOD       | UNLIKELY      | LOW         | LOW      | MEDIUM | MEDIUM   | MEDIUM       |
| ПКЕГҮНООD | POSSIBLE      | LOW         | MEDIUM   | MEDIUM | HIGH     | HIGH         |
| LIKE      | LIKELY        | MEDIUM      | MEDIUM   | HIGH   | HIGH     | EXTREME      |
|           | AMOST CERTAIN | MEDIUM      | MEDIUM   | HIGH   | EXTREME  | EXTREME      |

| CONSEQUENCE      | MINOR  | MODERATE   | MAJOR                                  | CRITICAL   | CATASTROPHIC   |
|------------------|--|--|--|--|--|
| OH&S DESCRIPTION | Injury in the<br>Workplace<br>(first aid may<br>be required) | Minor injury<br>requiring<br>professional<br>medical<br>attention, or<br>lost time from<br>the workplace | Injury<br>requiring<br>hospitalisation | Major injury<br>requiring<br>prolonged<br>hospitalisation<br>and<br>rehabilitation | Injury causing<br>significant<br>permanent<br>disability or<br>death |

| LIKELYHOOD    | DESCRIPTION   |
|---------------|---|
| AMOST CERTAIN | Is expected to occur, almost inevitable   |
| LIKELY        | Will occur in most circumstances, not surprised if it happens                       |
| POSSIBLE      | Possible or likely to occur in some circumstances                                   |
| UNLIKELY      | Could occur in some circumstances, surprised if it happens                          |
| RARE          | May occur only in rare or exceptional circumstances, but would be highly unexpected |