



Activity Description:

Hikes (Day)

Location:

Around the Site



- Use: **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.

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

(Refer to RISK MANAGEMENT MODEL over Page)

	Initial Matrix Level	Specify Hazard/s	Actions Taken/Control measures to reduce this risk	Revised Matrix Level
Activity/Task Hazard Identification				
✓	M	Walking into low braches	Instructions given to stick to defined trails, not leaving the Track	L
✓	M	Struck, crushed or entangled	Encourage maintaining awareness of surroundings, not conducted in high winds	L
✓	L	Electric shock	Verbal instructions not to touch these prior to commencing Activity	L
		Manual handling / Ergonomics	N/A	
		Infectious Agents or Materials	N/A	
✓	M	Slips, Trips or Falls	Verbal explanation of existence, encourage awareness of surroundings, especially if after rainfall.	L
✓	M	Other Factors: Lost Participant	Instructions given to remain with the group, and spread Group Leaders throughout the Participants. Give instructions for what to do if lost.	L
Workplace Conditions/ Environmental Hazard Identification				
✓	M	Extremes of Temperature	Verbal instructions given to drink before departing during Hot weather, Participant to wear adequate clothing	L
✓	L	High Wind or Humidity	Adequate clothing worn to maintain warmth	L
✓	L	Inadequate light	Encourage Participants to carry Torches if hike will go after dark	L
		Dusts, Fumes or Vapours	N/A	
✓	M	Exposure to UV or other Radiation	Participants to wear adequate clothing, sunscreen on warm days, Seek shade	L
✓	L	Access in Emergency Situations	Ensure Route/s are predetermined and followed to aid in Access	L
		Energy Consumption	N/A	
		Nuisance Noise	N/A	L
		Water Consumption	N/A	
		Hazardous Waste	N/A	
		Hazards Emissions	N/A	
✓	M	Wildlife Interference	Verbal explanation, encourage awareness of surroundings, and reporting sightings	M

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
LIKELIHOOD	RARE	LOW	LOW	LOW	LOW	LOW
	UNLIKELY	LOW	LOW	MEDIUM	MEDIUM	MEDIUM
	POSSIBLE	LOW	MEDIUM	MEDIUM	HIGH	HIGH
	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 Workplace (first aid may be required)	Minor injury requiring professional medical attention, or lost time from the workplace	Injury requiring hospitalisation	Major injury requiring prolonged hospitalisation and rehabilitation	Injury causing significant permanent disability or death

LIKELIHOOD	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