

Activity Description:

Initiatives

Location:

Initiatives (Course & Trail)

- 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)

| <i>(Refer to RISK MANAGEMENT MODEL over Page)</i> | | Initial Matrix Level | Specify Hazard/s | Actions Taken/Control measures to reduce this risk | Revised Matrix Level |
|---|---|----------------------|---|--|----------------------|
| | Activity/Task Hazard Identification | | | | |
| ✓ | Being cut or stabbed | M | Use of sticks to complete tasks, low branches | Verbal explanation of awareness of people, only use as is necessary | L |
| ✓ | Struck, crushed or entangled | M | Branch falling from trees, | Periodic inspections of trees, do not use in severe weather conditions | L |
| | Electric shock | | N/A | | |
| ✓ | Manual handling / Ergonomics | L | Lifting other participants to complete tasks | Supervise correct and safe lifting, and only as necessary | L |
| ✓ | Infectious Agents or Materials | | N/A | | |
| ✓ | Slips, Trips or Falls | M | Tripping on roots and stumps on the ground, small falls off platforms | Verbal explanation of awareness of surroundings, choose alternate route, different strategy to complete task. | L |
| ✓ | Other Factors: Traffic | H | Crossing of road to get to course | Supervise crossing. Complete crossing as a group before moving on. | L |
| | Other Factors: Lost Participant | M | Participant getting lost or walking off | 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 | | | | |
| ✓ | Extremes of Temperature | H | Dehydration, Hypo/Hyperthermia | Verbal instructions given to drink before departing during Hot weather, Participant to wear adequate clothing | L |
| ✓ | High Wind or Humidity | M | Winds causing damage to trees, stirring dust | Do not use Activity in severe weather conditions | L |
| ✓ | Inadequate light | M | Low light, inability to effectively supervise | Activity only used during daylight hours | L |
| | Dusts, Fumes or Vapours | | N/A | | |
| ✓ | Exposure to UV or other Radiation | M | Sunburn, heat exhaustion | Participant to wear adequate clothing, Sunscreen on warmer days | L |
| | Access in Emergency Situations | | N/A | | |
| | Energy Consumption | | N/A | | |
| | Nuisance Noise | | N/A | | |
| | Water Consumption | | N/A | | |
| | Hazardous Waste | | N/A | | |
| | Hazards Emissions | | N/A | | |
| ✓ | Wildlife Interference | M | Wildlife on route or at course (Kangaroos, Snakes, etc.) | 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 |