

Risk Analysis and Management System

NAME:

DATE:

ACTIVITY/SITUATION: Morning Run - Monday

Analysis

Description

RISKS	Accident, injury other forms loss	<ul style="list-style-type: none"> -Break-up splitting of party -Drowning -Injury -sprains/strains <li style="padding-left: 20px;">-fractures <li style="padding-left: 20px;">-broken bones 	<ul style="list-style-type: none"> -Psychological damage -Down time -Hypothermia 	
CAUSAL FACTORS	Hazards, perils, dangers	People	Equipment	Environment
		<ul style="list-style-type: none"> -Excitement -Playing the fool -Put downs -Competitive -Medical conditions -Swimming in clothes -Over estimation of ability -Cannot swim -Fear of water/cold water -Poor teamwork 	<ul style="list-style-type: none"> -No first aid kit carried -No spare clothes carried -Students unaware of what to wear 	<ul style="list-style-type: none"> -Bush -Stream bashing -River level rises -Mud slide -Rugged terrain -River crossings -Cold water -Hypothermia
RISK MANAGEMENT STRATEGIES	Normal Operation	<ul style="list-style-type: none"> -Establishment of safety controls -Involve students -Check medical forms -Monitor progress -Count students regular -Monitor behaviour -Support those in need -Allow an out for those not willing/able to swim -Keep group together and even have an helper if someone's available -Keep people moving 	<ul style="list-style-type: none"> -Suitable clothing and extra carried by instructor -First aid kit -Correct footwear, no sandals 	<ul style="list-style-type: none"> -Check weather forecast and river levels -Modify activity as necessary -Disclose risks -Monitor mud slide -Ensure students are dressed correctly -River crossing strategies -Control last swim carefully
	Emergency	<ul style="list-style-type: none"> -First aid kit -Spare clothing carried -People power to carry out injured -TOPEC phone and back up services close at hand -Use water pipe bridge if river too high 		

<p>RELEVANT INDUSTRY STANDARDS APPLICABLE</p>	
<p>POLICIES AND GUIDELINES RECOMMENDED</p>	
<p>SKILLS REQUIRED BY STAFF</p>	
<p>FINAL DECISION ON IMPLEMENTING ACTIVITY</p>	<p><i>Choose one....</i> Accept <input type="checkbox"/> Reject <input type="checkbox"/></p> <p>Comments:</p>