














































QCCC General Risk Assessment Summary

Environmental Risks:






















Risk Element	Hazard Identification	Control Measures – Preparation	Control Measures - During	Risk Score: 1 to 6
Electrical Storm	<ul style="list-style-type: none"> Lightning Strike Hail Impact Falling Vegetation 	Regularly check weather forecasts to assess likelihood. Regularly assess problematic vegetation	Instructor judgement to seek shelter when necessary, relative to venue and proximity to appropriate shelter.	Exposure: █ Probability: █ Consequence: █ █ █ █ █ Overall Risk: 8
High Winds	<ul style="list-style-type: none"> Falling Vegetation 	Regularly check weather forecasts to assess likelihood. Regularly assess problematic vegetation	Instructor judgement to seek shelter when necessary, relative to venue and proximity to appropriate shelter.	Exposure: █ █ Probability: █ Consequence: █ █ █ █ █ Overall Risk: 14
Venomous Animals	<ul style="list-style-type: none"> Poisoning Envenomation 	First aid kit and expertise. Proximity to emergency services	Outline safety guidelines for actions on sighting of venomous animal. Treat as per first aid manual.	Exposure: █ Probability: █ Consequence: █ █ █ █ Overall Risk: 0
Stinging Animals	<ul style="list-style-type: none"> Allergic Reaction 	Info request for relevant medical histories. Check that required medication is accessible.	Treat as per first aid manual. Contact emergency services as required	Exposure: █ █ Probability: █ █ █ Consequence: █ █ █ █ █ Overall Risk: 35
Allergic Reaction	<ul style="list-style-type: none"> Anaphylaxis 	First aid kit and expertise. Close proximity to emergency services & accessible by vehicle.	Treat as per first aid manual.	Exposure: █ Probability: █ Consequence: █ █ █ █ █ Overall Risk: 0
Stumbling (while walking)	<ul style="list-style-type: none"> Abrasions 	First aid kit and expertise.	Adequate class supervision. Treat as per first aid manual.	Exposure: █ █ █ █ █ Probability: █ █ █ █ Consequence: █ Overall Risk: 6










Risk Element	Hazard Identification	Control Measures – Preparation	Control Measures - During	Risk Score: 1 to 6
Bush fires Includes brush & grass fires	<ul style="list-style-type: none"> Burns 	Substantial cleared area around activity and accommodation sites. Monitor media & forestry bulletins.	Note smoke & signs and if concerned, evacuate group to clear safe area per evacuation plan.	Exposure  Probability  Consequence  Overall Risk 52
Nesting Birds plovers & magpies	<ul style="list-style-type: none"> Spurs and pecking beaks 	Limited by nesting seasons, contained to nesting locations. Ability to manage nesting areas.	Instructor vigilance/ class control. First aid kit and expertise. General safety brief and guideline of respect for wildlife.	Exposure  Probability  Consequence  Overall Risk 0
Student Health Physical & Mental	<ul style="list-style-type: none"> Pain Injury Emotional Trauma 	Group Leader to inform supervisor of relevant concerns prior to commencement of any activity. Necessary medication/ aid taken with student to each lesson. Aim, where possible, for adventure for all abilities.	Supervisor judgement as to level of participation. Adequate supervision during lesson to identify problems. Where possible choose appropriate partner and level of participation.	Exposure  Probability  Consequence  Overall Risk 9
Medical Health Diabetes, Asthma & Epilepsy etc.	<ul style="list-style-type: none"> Extremes of these conditions Episodes 	Group Leader to inform supervisor of relevant concerns prior to commencement of any activity. Necessary medication/ aid taken with student to each lesson. Aim, where possible, for adventure for all abilities.	Supervisor judgement as to level of participation. Adequate supervision during lesson to identify problems. . Where possible choose appropriate partner and level of participation.	Exposure  Probability  Consequence  Overall Risk 9
Shock	<ul style="list-style-type: none"> Possible death 	First aid kit and expertise. Close proximity to emergency services & accessible by vehicle.	Unable to assess this due to variables; cause and extent of shock. Treat per first aid manual.	Exposure  Probability  Consequence  Overall Risk n/a
Exposure to heat	<ul style="list-style-type: none"> Hyperthermia 	First aid kit and expertise. Close proximity to emergency services & accessible by vehicle.	Treat as per first aid manual. Support school's policies in regards to requirements of hats, sunscreen, etc.	Exposure  Probability  Consequence  Overall Risk 7

Risk Element	Hazard Identification	Control Measures – Preparation	Control Measures - During	Risk Score: 1 to 6
Exposure to heat	<ul style="list-style-type: none"> Sunburn 	Teachers oversee student's attire and application of sunscreen in accordance with DOEM.	Treat as per first aid manual.	Exposure  Probability  Consequence  Overall Risk 2
Dehydration	<ul style="list-style-type: none"> Thirst Headaches Fatigue 	All activities within 100m to nearest permanent water source. Regular food & drink breaks.	Treat as per first aid manual.	Exposure  Probability  Consequence  Overall Risk 4
Exposure to cold	<ul style="list-style-type: none"> Hypothermia 	First aid procedure and expertise. Close proximity to emergency services & accessible by vehicle.	Treat as per first aid manual.	Exposure  Probability  Consequence  Overall Risk 0
Physical Strain	<ul style="list-style-type: none"> Cardiac stress Fatigue Death 	First aid procedure and expertise. Close proximity to emergency services & accessible by vehicle.	Treat as per first aid manual.	Exposure  Probability  Consequence  Overall Risk 15
Choking	<ul style="list-style-type: none"> Breathing disruption Asphyxiation 	First aid procedure and expertise. Close proximity to emergency services & accessible by vehicle.	Treat as per first aid manual.	Exposure  Probability  Consequence  Overall Risk 17
Substance Abuse	<ul style="list-style-type: none"> Impaired abilities Physical Violence Overdose 	The responsibility here lies with group supervision to assess risk of contact with dangerous or prohibited material	Treat as per first aid procedure. Immediately inform supervision. Exclude individual where necessary and observe.	Exposure  Probability  Consequence  Unable to assess due to variables concerning substance and situation.
Traffic Risk	<ul style="list-style-type: none"> Impact injury 	Speed limits posted. Caution signs posted, Speed bumps in roadways.	Treat as per first aid procedure. Inform emergency services where required.	Exposure  Probability  Consequence  Overall Risk 15










Risk Element	Hazard Identification	Control Measures – Preparation	Control Measures - During	Risk Score: 1 to 6
Traffic Risk	<ul style="list-style-type: none"> Impact injury 	Speed limits posted. Caution signs posted, Speed bumps in roadways.	Treat as per first aid procedure. Inform emergency services where required.	Exposure  Probability  Consequence  Overall Risk 15
Running into trees & bushes	<ul style="list-style-type: none"> Injured eye Impact injury 	Where there is no site plan for activity areas, our policy is to leave the environment undisturbed.	Treat as per first aid procedure. Inform emergency services where required.	Exposure  Probability  Consequence  Overall Risk 6

General Activity Risks:

Risk Element	Hazard Identification	Control Measures – Preparation	Control Measures - During	Risk Score: 1 to 6
Running activities	<ul style="list-style-type: none"> Collisions 	Appropriate venue and size of area chosen for game. Appropriate supervision maintained	Treat as per first aid procedure. Inform emergency services where required.	Exposure  Probability  Consequence  Overall Risk 22
Blindfold games	<ul style="list-style-type: none"> Collisions 	Appropriate venue and size of area chosen for game. Appropriate supervision maintained	Safety brief at commencement. Guides reminded re need for respect and safety. Maintain class control.	Exposure  Probability  Consequence  Overall Risk 6
Trust activities Irresponsible behaviour	<ul style="list-style-type: none"> Unprotected falls 	Adequate supervision present for activities, Instructor judgement concerning number of spotters.	Emphasis on importance of being trustworthy. Reinforce safety guidelines, and relevant spotting techniques	Exposure  Probability  Consequence  Overall Risk 26
Swing rope initiatives	<ul style="list-style-type: none"> Slip on landing Heavy fall Impact injury 	Avoid use of surfaces for landing which are wet, slippery or smooth. Safety brief at commencement.	Reinforce spotting techniques for group to use to ensure safe landings. Encourage cooperative VS individual efforts.	Exposure  Probability  Consequence  Overall Risk 2
Swing rope initiatives	<ul style="list-style-type: none"> limb caught in rope loop Joint sprain 	Loop created larger than biggest foot.	Encourage assisted landings when foot is placed through loop to swing.	Exposure  Probability  Consequence  Overall Risk 0
Activities that involve carrying others	<ul style="list-style-type: none"> Back injury Joint sprain 	Instructor assessment of individual's age and size differences within group re suitability of these activities.	Adequate supervision. Instructor intervention if dangerous. Group problem solving approach to difficulties.	Exposure  Probability  Consequence  Overall Risk 1
Vigorous activity preparation Inadequate	<ul style="list-style-type: none"> Muscle injury Joint injury 	Conduct preparation exercise	Sequencing of activities allows adequate preparation for strenuous activities. Warm-ups/ stretching included when necessary.	Exposure  Probability  Consequence  Overall Risk 1

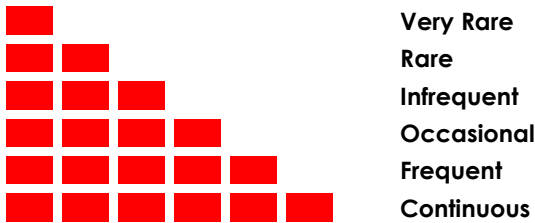
Risk Element	Hazard Identification	Control Measures – Preparation	Control Measures - During	Risk Score: 1 to 6
Boffers	<ul style="list-style-type: none"> Ear damage 	Selection of boffers outdoor education industry recognised materials.	No boffing above shoulders. Constant supervision of group.	Exposure  Probability  Consequence  Overall Risk 0
Throwing items Frisbees etc	<ul style="list-style-type: none"> Frisbee impact to head & face 	All are outdoor education approved items. Rounded objects, good characteristics.	Treat as per first aid procedure in the event that injury occurs. Refer 'Running' and 'Vigorous Activity' sections.	Exposure  Probability  Consequence  Overall Risk 0
Rafting activity	<ul style="list-style-type: none"> Stumble on wooden planks 	Planks are low and stable, placed on the ground.	Group approach to problem solving encouraged.	Exposure  Probability  Consequence  Overall Risk 0

Accommodation Risks:

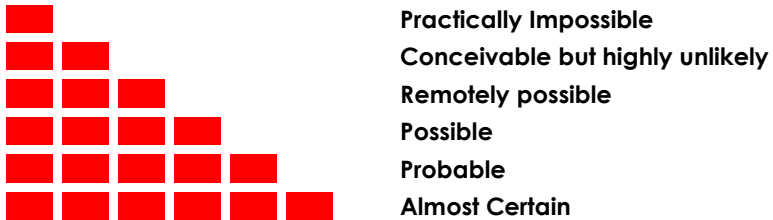
Risk Element	Hazard Identification	Control Measures – Preparation	Control Measures - During	Risk Score: 1 to 6
Security	<ul style="list-style-type: none"> Intruder Loss of property Assault 	Lockable cabins & site meeting rooms. - Facilities locked at night & when not onsite (eg. at activities)	- All staff easily identified by uniform shirts with logo. - Limited access to the site.	Exposure  Probability  Consequence  Overall Risk 4
Accommodation	- inappropriate actions - Unserviceable fittings - Unforeseen emergency	- Procedures detailed to Group Leader. - Group to advise any maintenance required during stay - Evacuation procedures	- Ensure appropriate sleeping arrangements for males & females. - Ensure Group Leader accommodation is within easy access for participants if required.	Exposure  Probability  Consequence  Overall Risk 4
Housekeeping	- Slip in wet area - Trip hazard - Ingestion of cleaning chemical	- Chemicals and cleaning materials are stored appropriately - Bathroom floors are mopped after group has vacated. - Mattresses & bedding are checked and replaced (if required) after camp.	- Staff are not alone with participants, ie. when room cleaning. Procedures in place. - Toilets in meeting rooms & dining area are cleaned during minimum or unlikely use times - Cleaning in Progress signs used.	Exposure  Probability  Consequence  Overall Risk 6

Risk Assessment Legend:

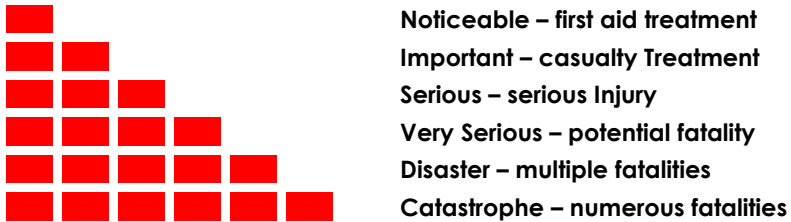
Exposure:



Probability:



Potential Consequences:



Overall Risk Score:

