

## Risk Assessment Indoor Rock Climbing Wall

Task/Step (Sequential Order)	Hazards (associated with each step)	Risks (There may be more than one risk associated with each hazard)	Likelihood	Consequences	Control Measures	Score
1. Assemble Group for safety brief	1a Unsupervised Use of equipment	Tripping	<input type="checkbox"/> Very Unlikely <input checked="" type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input checked="" type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme	Assemble group quickly & give clear instructions.	5
		Falling	<input type="checkbox"/> Very Unlikely <input checked="" type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input checked="" type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		5
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	1b		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
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	1c		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
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	1d		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		

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2. Issue gear put on harness. Introduction to belaying	2a Trip while putting on harness.	Trip and fall onto concrete floor	<input checked="" type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input checked="" type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme	Good supervision, assistance with harnesses	7
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	2b		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
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	2c		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
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			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		

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3. Climbing activity.	3a Not following instructions.	Fall	<input checked="" type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input checked="" type="checkbox"/> Major <input type="checkbox"/> Extreme	Good Instructions Checking Supervision	5
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	3b		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	3c		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
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			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	3d		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		

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Task/Step (Sequential Order)	Hazards (associated with each step)	Risks (There may be more than one risk associated with each hazard)	Likelihood	Consequences	Control Measures	Score
4. Return equipment	4a Trip	Trip	<input checked="" type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input checked="" type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		7
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	4b		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	4c		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	4d		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		

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Task/Step (Sequential Order)	Hazards (associated with each step)	Risks (There may be more than one risk associated with each hazard)	Likelihood	Consequences	Control Measures	Score
5. Unsupervised climbing when session not on.	5a Don't know safety rules	Fall	<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input checked="" type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input checked="" type="checkbox"/> Major <input type="checkbox"/> Extreme	Signs up telling group not to climb without an instructor. Area roped off between session and locked overnight or when not in use by a camp.	<b>3</b>
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	5b		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	5c		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	5d		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		

## Risk Assessment Vertical Challenges

Task/Step (Sequential Order)	Hazards (associated with each step)	Risks (There may be more than one risk associated with each hazard)	Likelihood	Consequences	Control Measures	Score
6. Maintenance of equipment	6a Poorly maintained equipment	Fall	<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input checked="" type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input checked="" type="checkbox"/> Major <input type="checkbox"/> Extreme	Ensure equipment is maintained according to manufactures instructions and engineers recommendations. Annual engineers inspection	<b>3</b>
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	6b		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	6c		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	6d		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		

# Risk Assessment

Risk Priority Chart – from Qld Risk Management advisory standard 2000

(Risk scores of 1 or 2 indicates the activity may need to be re – designed or avoided, unless tighter control measures can be implemented. Risk scores of 3 indicate caution must be exercised to ensure the activity control measures remain effective.)

Likelihood	Consequences			
	Extreme	Major	Moderate	Minor
Very Likely	1	2	3	4
Likely	2	3	4	5
Unlikely	3	4	5	6
Very Unlikely	4	5	6	7

Prepared By Thomas Austin

Signature \_\_\_\_\_

Date 6/03/18