

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
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		
			<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		
	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		
			<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		
	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 bruise	<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	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		
			<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		
	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		
			<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		
	2d		<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
3. Swinging Ladder Climbing	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 Observer hit by swinging ladder	Hit	<input type="checkbox"/> Very Unlikely <input checked="" 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	Observers to remain well clear of ladder – good supervision	6
			<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 Climber caught on ladder on decent.	Twisted ankle/leg	<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	Ensure ladder away from climber on decent.	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		
	3d Poor Belaying	Fall from Height	<input type="checkbox"/> Very Unlikely <input checked="" 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 training of instructors. Good training and supervision if group are belaying	4
			<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. Milk Crate stack	4a 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		
	4b Observer hit by milk crates	Hit	<input type="checkbox"/> Very Unlikely <input checked="" 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	Observers to remain well clear of crates – good supervision. Helmets worn by those assisting to stack crates	6
			<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 Non harnessed climbing of crates	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 checked="" type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme	Clear instructions – no climbing or standing on crates even when passing crates up to climber. Good supervision	4
			<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 Poor Belaying	Fall from height	<input type="checkbox"/> Very Unlikely <input checked="" 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 training of instructors. Good training and supervision if group are belaying	4
			<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 Single crate stack	5a 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 checked="" 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		
	5b Observer hit by milk crates	Hit	<input type="checkbox"/> Very Unlikely <input checked="" 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	Observers to remain well clear of crates – good supervision. Helmets worn by those assisting to stack crates	6
			<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 Non harnessed climbing of crates	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 checked="" type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme	Clear instructions – no climbing or standing on crates even when passing crates up to climber. Good supervision	4
			<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 Poor Belaying	Fall from height	<input type="checkbox"/> Very Unlikely <input checked="" 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 training of instructors. Good training and supervision if group are belaying	4
	5e Throwing crates	Person climbing being hit by crate.	<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	Participants to use the pulley system to pass up crates as instructed by instructor.	5

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. Prussicing	6a Lowered too quickly.	Rope burn	<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	Instructor to carefully lower climber down.	6
		Foot stuck in rope	<input type="checkbox"/> Very Unlikely <input checked="" 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	Instructor to carefully lower climber down.	6
		<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		

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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
7. Return equipment	7a 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	Good supervision and training	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		
	7b		<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		
	7c		<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		
	7d		<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
8. Unsupervised climbing when session not on.	8a Don't know safety rules	Fall	<input type="checkbox"/> Very Unlikely <input checked="" 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	Signs up telling group not to climb without an instructor	4
			<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		
	8b		<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		
	8c		<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		
	8d		<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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9. Poorly maintained equipment	9a 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	3
			<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		
	9b		<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		
	9c		<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		
	9d		<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 Maegan McDonald

Signature _____

Date 06/01/20