

Risk Assessment

Date Last Updated: 11/04/2022

Activity:

Activity Aspect	Hazard	Risk	Likelihood	Risk Level	Rating	Control measures
Setting up/packing up the activity	Equipment on the ground	Could cause a tripping hazard	Very unlikely	Moderate	6	Instructors are taught to be careful when moving around set up Everything is set up to limit tripping hazards.
	Incorrect use of equipment	Could cause injury	Very unlikely	Moderate	6	Instructors are taught how to use equipment correctly as part of their assessment process.
	Large ball in use	Could knock people over	Very unlikely	Moderate	6	Instructors are taught how to properly use the earthball
Introduction/Debrief	Behavioural difficulties	Could cause an injury if bad behaviour is brought up	Unlikely	Moderate	5	All instructors as part of their assessment process are taught how to manage different behaviours and personalities. They aren't signed off on their activity until they can display this ability.
	Incorrect use of equipment	Could cause injury	Very unlikely	Moderate	6	Participants are taught how to use equipment correctly.
	Large ball in use	Could knock people over	Very unlikely	Moderate	6	Instructors are taught how to properly use the earthball

Risk Assessment

<p>Running the activity</p>	<p>Behavioural difficulties</p>	<p>Could cause injury if behavioural issues come up</p>	<p>Unlikely</p>	<p>Moderate</p>	<p>All instructors as part of their assessment process are taught how to manage different behaviours and personalities. They aren't signed off on their ability.</p>
<p>Incorrect use of equipment</p>	<p>Could cause injury</p>	<p>Very unlikely</p>	<p>Moderate</p>	<p>Participants are taught how to use equipment correctly.</p>	<p>Instructors are taught how to properly use the earthball</p>
<p>Large ball in use</p>	<p>Could knock people over</p>	<p>Very unlikely</p>	<p>Moderate</p>	<p>Instructors are taught to be careful when moving around set up</p>	<p>Everything is set up to limit tripping hazards.</p>
<p>Equipment on the ground</p>	<p>Could provide a tripping hazard</p>	<p>Very unlikely</p>	<p>Moderate</p>	<p>Instructors are taught to be aware of potential hazards including snakes.</p>	<p>Snake (if outside)</p>
<p>Environmental</p>	<p>Could bite someone</p>	<p>Very unlikely</p>	<p>Extreme</p>	<p>4</p>	<p>If earthball is being run outside, the instructor will scan the location for snakes. They will also do it at the start of each activity session to ensure that no snake is around.</p>

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	Bad weather - lightning (if outside)	Could injure someone badly.	Very unlikely	Extreme	4	<p>The weather is checked before each camp and at the start of every day to manage bad weather. If there are any signs of lightning coming, the activity either moved inside or cancelled.</p> <p>All instructors know how to interpret weather and when to stop an activity or not. If they see any sign of lightning, they take their groups under cover straight away.</p>
Maintenance	Incorrect use of equipment and repair tools	Could cause injury	Very unlikely	Moderate	6	Instructors are taught how to use equipment correctly as part of their assessment process.
Other						

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Risk Matrix

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.)

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

Assessed by: Timothy Baldwin
AO Signature: _____