



RISK ASSESSMENT & MANAGEMENT SYSTEMS

Activity	Human Waste Management	
Date	01/07/2021	
Locations	Site: All sites – see LOMS for particular risks/hazards associated with specific activities e Ensure all Emergency Contact information is recorded in the LOMs	
Authorisation	Program Manager:	Risk Safety Manager: M.Hurrell
FINAL DECISION AND COMMENTS: (to be assessed by the Group Leader in communication with the Program Coordinator/Program Manager). Including when the activity must <u>not</u> be run. Activity not approved for use.		

Hazard	Consequence	Likelihood	Risk rating	Controls	Consequence	Likelihood	Risk Rating
Staff inexperience or poor judgement	3	C	M	An Outward Bound Australia (OBA) Group Leader (GL) manages the activity using their knowledge, experience and training combined with a strict framework for working within the Standard Operating Procedures (SOP) and Guidelines of the Operations Manual. Specifically, from the SOP/ Group Leader Handbook: - Hygiene Briefing – in Program Set Up - Feminine Hygiene Briefing - Human Waste Management in General SOPs Other relevant policies to the activity: - Driver Qualification – how to pack a trailer All GLs to conduct a field risk assessment prior to starting the activity as per the Operations Manual.	2	A	L
Human Waste Pollution	3	C	M		2	A	L
Illness contracted by user from poor hygiene of toilet and/or personal hygiene practices	5	C	H		1	A	L
Illness contracted by cleaner from poor personal hygiene practices	4	C	M		2	A	L
Unclear or inadequate briefing of toilet usage and procedure	3	C	M		2	A	L
Poor transportation and storage of human waste contaminated gear and equipment	4	C	M		2	A	L
Inappropriate disposal of used feminine hygiene products	4	C	M		2	A	L



Inappropriate location of bush toilet	3	C	M
Toilet pit not deep enough	3	C	M

Yes or No go activity?

2	A	L
2	A	L

EMERGENCY RISK MANAGEMENT STRATEGIES

COMMUNICATION	
RADIO COMMUNICATION TO BASECAMP: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Radio Channel: 50 OBA Repeater
MOBILE PHONE COMMUNICATION: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<i>*pending site of activity*</i> Mobile service is expanding on the circuit. All high points get reliable mobile phone coverage on Telstra network
OTHER COMMUNICATION	InReach GPS tracker and 2 way messages or SPOT - GPS tracker only
CONTACT INFORMATION	
EMERGENCY	PH: 000