



RISK ASSESSMENT & MANAGEMENT SYSTEMS

Activity	Intrusion by stranger	
Date	01/07/2021	
Locations	Site: All sites – see LOMS for particular risks/hazards associated with specific site/activity 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
Inappropriate visit by staff family or friends	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: <ul style="list-style-type: none"> - Duty of Care - Supervision Ratio Table - Behaviour Management - Child Protection - Course set up - Emergency Management policy Other relevant policies to the activity: <ul style="list-style-type: none"> - Roles and Responsibilities of Accompanying Adults Centre Base at Tharwa has PM housed there as well as other staff who would generally be aware of any trespassers.	2	A	L
Strangers intimidating group leader and/or participants	3	C	M		2	A	L
Conflict between strangers and OBA staff/participants	5	C	H		3	A	L
Strangers arriving on site and potentially accessing building	3	C	M		3	B	L



			<p>Additional oversight for activities is provided through the PC/PM in the approval and running of programs depending upon additional factors which will include: All GLs to conduct a field risk assessment prior to starting the activity as per the Operations Manual.</p> <p>Activities protocol Procedures for cancellation: notify the PC of any changes to the activity, sites or conditions of activity/participants/site.</p> <p>Yes or No go activity?</p>			
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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