



RISK ASSESSMENT & MANAGEMENT SYSTEMS

Activity	Roping: Ropes Course, Giant Swing, Giant Ladder, Natural & artificial Abseil, Natural and Artificial Climb		
Date	01/07/2021		
Locations	Site: All sites – see LOMS for particular risks/hazards associated with specific sites Ensure all Emergency Contact information is recorded in the LOMs		
Authorisation	PM:	Risk Safety Mngr: Margot Hurrell	7/7/2021
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	4	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.	2	A	L
Damaged and/or failure of equipment including safety equipment	4	C	M		2	A	L
Unstable trees, tree branches or anchors at site	5	B	H	Specifically, from the SOP/ Group Leader Handbook: <ul style="list-style-type: none"> - Duty of Care - General - Hazardous Tree Assessment - Weather - Supervision Ratio Table - Behaviour Management - Child Protection - Course set up - Roping – General, Checks, belaying, Rescue, Equipment, Set Up Pack Down, Anchors - High Ropes 	3	A	L
Exposure to weather (e.g. heat or cold) and changing weather conditions adverse to roping (e.g. high winds, thunderstorm)	5	C	H		2	B	L
Snakes, Spiders can be encountered during activity in warmer months	4	D	H		2	B	L
Inadequate supervision	4	C	M		3	A	L
Incorrect and/or insufficient equipment	3	C	M		2	B	L



Unsecure stash site for gear & equipment	3	C	M
Unclear or inadequate briefings and/or skills session	4	C	M
Unclear or inadequate safe area	4	C	M
Incorrect activity set up	5	D	H
Manual Handling - Loading/unloading and carrying heavy equipment	3	C	M
Participant competency and/or behaviour	5	C	H
Proximity to members of the public	3	C	M
Proximity to public road	4	D	H
Slips trips and falls	4	C	M
Flooding/ rising water levels	5	A	H

- “Descent” Flying Fox
- Other relevant policies/procedures relevant to the activity:
- Manual Handling Procedure
 - Gear Maintenance & Replacement policy
 - Roles and Responsibilities of Accompanying Adults

- Additional oversight for activities is provided through the PC/PM in the approval and running of programs depending upon additional factors which will include:
- Screening of Participants
 - Gear lists
 - Weather conditions (severe or other)
 - Fire Danger ratings
 - Activity Files

All GLs to conduct a field risk assessment prior to starting the activity as per the Ops Manual.

Activities protocol
 Procedures for cancellation: notify the PC of any changes to the activity, sites or conditions of activity/participants/site.

Yes or No go activity?

2	A	L
3	A	L
2	A	L
3	A	L
3	A	L
2	B	L
2	B	L
2	B	L
3	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
EMERGENCY	PH: 000