



Burma Trail- Risk Analysis and Management

Risk Analysis		Management				
Hazard/ Harm	Risk severity (Initial)	Control (Eliminate/ Minimise)	Action	Risk severity (residual)	SOP	Accepted
People: Misuse of activity	8	E	Supervised activity	5	1 Activity Supervisor per 15 participants Supervisors must be stationed along the rope to be watching and listening for participants that may be injured or distressed	Yes
People: Impairment of Supervisor	6	E	CYC Staff to look out for signs of impairment	3	-	Yes
People: acting inappropriately	6	M	Participants not coerced into participation	3	Participants should be encouraged to 'give it a go' but not coerced into participation	Yes
Environment: Uneven track/Night time	6	M	On monthly check list	2	The rope and track needs to be checked for obstacles, branches, wasps, tripping hazards and that the rope is complete and in place before participant/s start This should not be a timed activity and participants encouraged to complete it at their own pace Extra care must be taken if this activity is done blind folded or at night	Yes
Environment: Natural Hazards	6	M	Use tree shelter from sun; Activity to not be operated in severe weather events, excessive rain/wind, or natural disaster CYC Staff to be aware of changing conditions and pause/stop the activity when necessary	2	When Undertaking during the day, reapply sunblock regularly on fine days	Yes



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Equipment: Damage to equipment	1	M	CYC Staff to check prior to putting out gear	1	-	Yes
Emergency procedures Stop activity, assess situation, administer first aid, call emergency services if necessary, notify camp organisers and camp staff, and fill out an incident form when practicable.						
Equipment	Activity SOPs Blindfolds Rope					
Competencies for Activity Sign Off	<ul style="list-style-type: none">• Be able to manage a group of participants 1:15• Follow the Activity SOPs• Actively supervising the participants• Looking out for unsafe actions• Know where to get help/locate CYC Staff or group organizers					
Final decision on implementing activity	ACCEPTED by CYC Director					
Comments Circumstances can change quickly, supervisors need to be diligent in their task and respond as needed. CYC reserve the right to close this activity.						