



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
Condition: Extreme weather	4	M	CYC Staff to be aware of changing conditions	2	-	Yes
Equipment: Damage to equipment	1	M	CYC Staff to check prior to putting out gear	1	-	Yes

Reviewed Jan 2024



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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.	