



# 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	10	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	3	Participants not coerced	Yes
Environment: Uneven track/Night time	6	M	On monthly check list	2	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 activity is done blind folded and sometimes done at night and if so extra care must be taken	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
<p><b>Emergency procedures</b></p> <p>Stop activity, assess situation, administer first aid, call emergency services if necessary, notify camp organisers and camp staff</p>						
<b>Equipment</b>		<p>Activity SOPs</p> <p>Rope</p>				

Reviewed August 2019



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<b>Competencies for Activity Sign Off</b>	<ul style="list-style-type: none"><li>• Be able to manage a group of participants 1:15</li><li>• Follow the Activity SOPs</li><li>• Actively supervising the participants</li><li>• Looking out for unsafe actions</li><li>• Know where to get help/locate CYC Staff or group organizers</li></ul>
<b>Final decision on implementing activity</b>	<b>ACCEPTED by CYC Director</b>
<b>Comments</b> Circumstances can change quickly, supervisors need to be diligent in their task, and respond as needed.	