



Bush Walks-CYC Bush- Risk Analysis and Management

Risk Analysis		Management				
Hazard	Risk severity (Initial)	Control (Eliminate/ Minimise)	Action	Risk severity (residual)	SOP	Accepted
Condition: Night	12	M	Take torches at night Familiarise during the day if walking at night	8	Take torches at night Familiarise during the day if walking at night	Yes
Terrain: Uneven track	9	M	On monthly check list	6	All walkers must have appropriate gear including footwear	Yes
Condition: Extreme weather	12	M	Wear hats/sunscreen CYC Staff to be aware of changing conditions	4	All walkers must have appropriate gear including clothing	Yes
People: Poor supervision	12	M	Signed off activity	4	There must be a competent supervisor who is leading the bush walk Someone at camp must know start and estimated time of return Stick together	Yes
People: medical issues	12	M	Take appropriate first aid	3	All walkers must have appropriate gear including first aid, and clothing	Yes
People: Impairment of Supervisor	6	E- No alcohol/drugs on site	CYC Staff to look out for signs of impairment	3	-	Yes
People: unfamiliar with tracks	6	M	Signed off Activity Map with SOPs	3	The supervisor must be familiar with the CYC tracks and taker a cell phone	Yes
Environment: Damage to Bush	2	M	Keep to tracks	1	Keep to tracks Leave farm gate as you found them	Yes

Reviewed August 2019

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<p>Emergency procedures</p> <p>Stop activity, assess situation, administer first aid, call emergency services if necessary, notify camp organisers and camp staff</p>	
<p>Equipment</p>	<p>Map, Cell phone Appropriate gear/medication</p>
<p>Competencies for Activity Sign Off</p>	<ul style="list-style-type: none"> • Be able to manage a group of participants 1:15 • Follow the Activity Instructions • Actively supervising the participants • Looking out for unsafe actions • Know where to get help/locate CYC Staff or group organizers • Technical information
<p>Final decision on implementing activity</p>	<p>ACCEPTED by CYC Director</p>
<p>Comments</p> <p>Circumstances can change quickly, supervisors need to be diligent in their task, and respond as needed.</p>	