



Risk Analysis		Management				
Hazard/Harm	Risk severity (Initial)	Control (Eliminate/ Minimise)	Action	Risk severity (residual)	SOP	Accepted
Condition: drowning in pond	15	М	Rescue pole to be handy Life jackets available for non- confident swimmers	5	Supervisor at landing pool must hold rescue pole Life jackets available for non-confident swimmers	Yes
People: Pre-existing condition	15	Е	Not to use	5	Expectant mothers or participants with injured backs should not slide	Yes
Environment: Slippery track/deck	9	M	On monthly check list	6	-	Yes
People: Misuse of equipment	8	E	Supervised activity	5	Do not use detergent on the slide Sliders must slide on a mat And go feet first	Yes
People: more than 2 people on slide at a time	12	E	No more than 2 on a mat	4	One or two persons at a time on slide per mat Next slider to start only when landing pool is clear Back person to have hands on front persons shoulders	Yes
People: Poor supervision	12	M	Signed off and checked during use	4	One supervisor at the top and one at the landing pool	Yes
People: Impairment of Supervisor	6	E	CYC Staff to look out for signs of impairment	3	-	Yes
Condition: Extreme weather	4	M	Wear hats/sunscreen 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

Emergency procedures

Stop activity, assess situation, administer first aid, call emergency services if necessary, notify camp organisers and camp staff







Equipment	Activity SOPs	
	Rescue pole	
Competencies for Activity Sign Off	Be able to manage a group of participants 2:30	
	Follow the Activity Instructions	
	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.

