



Mini Golf- Risk Analysis and Management

Risk Analysis		Management				
Hazard/Harm	Risk severity (Initial)	Control (Eliminate/ Minimise)	Action	Risk severity (residual)	SOP	Accepted
People: Misuse of equipment	10	E	Supervised activity	5	1 Activity Supervisor per 15 participants Treat equipment with respect Participants reminded that the course is for putting not driving	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	Make sure all 12 putters and 12 golf balls are returned to bucket	Yes
<p>Emergency procedures</p> <p>Stop activity, assess situation, administer first aid, call emergency services if necessary, notify camp organisers and camp staff</p>						
Equipment		<p>Activity SOPs</p> <p>12 golf balls and 12 putters</p>				
Competencies for Activity Sign Off		<ul style="list-style-type: none"> • Be able to manage a group of participants 1:12 • 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				
<p>Comments</p> <p>Circumstances can change quickly, supervisors need to be diligent in their task, and respond as needed.</p>						

Reviewed December 2020