



Raft Building- Risk Analysis and Management

Risk Analysis		Management				
Hazard/Harm	Risk severity (Initial)	Control (Eliminate/ Minimise)	Action	Risk severity (residual)	SOP	Accepted
Condition: drowning in the pond	15	M	Use life jackets when on the water Make use of the raft at the bush pool	5	Life jackets to be worn at all times with appropriate clothing Have CYC raft out in water ready to aid in any rescuing of people or equipment	Yes
People: Incorrect use or misuse	15	M	Competency for putting on life jackets Supervised activity	5	1 Activity Supervisor to 15 participants Supervisor to actively supervise especially when rafting At the end of the of the session please make sure the raft gear is untied and tidy Maximum 4 to a boat	Yes
Equipment: Damage to equipment	15	M	CYC Staff to check prior to putting out gear	5	-	Yes
People: Poor supervision	12	M	Signed off and checked during use	4	-	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
<p>Emergency procedures</p> <p>Stop activity, assess situation, administer first aid, call emergency services if necessary, notify camp organisers and camp staff</p>						

Reviewed August 2019



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Equipment	Activity SOPs Selection of raft building gear Life jackets
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• Technical information
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.	