



Team Building- Risk Analysis and Management

Risk Analysis		Management				
Hazard/Harm	Risk severity (Initial)	Control (Eliminate/Minimise)	Action	Risk severity (residual)	SOP	Accepted
People: Incorrect use	12	M	Inform Activity Supervisors	4	<p>Have clear communication</p> <p>Supervisor to demonstrate correct spotting technique</p> <p>No not jump from top of wall. Do not extend yourself excessively</p> <p>Spider web- Use the team to lift and support the participants on both sides of the web.</p> <p>Make sure the participants are not dropped.</p> <p>Emphasize the importance of entire team participation.</p> <p>Acid River: Spot the swinger. Do not allow sitting on shoulders. One at a time. Rocks or sticks should not be thrown to obtain the rope. Alert participants that, as with any element in which one's weight is supported by a rope, the potential for shoulder injury exists. Do not wrap hands around rope. Check stream for rocks and sticks. Wear shoes</p> <p>The group needs to be aware of all participants and be supporting each other.</p> <p>At the end of the activity be careful when dismounting the platform that those who are being supported by individuals or the group don't suddenly find themselves unsupported and fall.</p>	Yes
People: Misuse of equipment	10	E	Supervised activity	5	1 Activity Supervisor per 15 participants	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
Environment: Uneven track	6	M	On monthly check list	2	-	Yes
Condition: Extreme weather	4	M	<p>Make use of shelter</p> <p>Wear hats/sunscreen</p> <p>CYC Staff to be aware of changing conditions</p>	2	-	Yes
Equipment: Damage to equipment	3	M	CYC Staff to check monthly	1	-	Yes

Reviewed August 2019



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Emergency procedures Stop activity, assess situation, administer first aid, call emergency services if necessary, notify camp organisers and camp staff	
Equipment	Activity SOPs
Competencies for Activity Sign Off	<ul style="list-style-type: none">• Be able to manage a group of participants• 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• Demonstrates safe spotting technique (hands up, one foot forward, ready to brace shoulders).• Demonstrates a safe trust fall sequence (placement and position of catchers, faller's body position, calls
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.	