

RISK ANALYSIS AND MANAGEMENT SYSTEM

NAME: _____

DATE: _____

ACTIVITY/SITUATION: Abseiling Solid Anchors

ANALYSIS:

DESCRIPTION: Rock face, Junior and senior tower at Camp Columba

RISKS	Death Injury – requiring hospitalisation - Requiring first aid Emotional injury Mental injury		
Accidents, Injury other forms of loss			
CAUSAL FACTORS	PEOPLE	EQUIPMENT	ENVIRONMENT
Hazards; perils, dangers.	Lack of instructor ability Lack of leadership Lack of first aid knowledge Lack of knowledge of the area Poor communication Complacency Fear/anxiety Unsupportive atmosphere Boredom Fear of failure Medical conditions Poor group controls Inappropriate instructing Philosophy Collapse of the teaching process	Clothing not tucked in. Hair not tied back. Incorrect use of equipment. Not wearing safety equipment.	No pre site checks. Weather rain, wind effects emotion and mental states. No cleaning of site Rain and frost makes the wall slippery
Normal Operation	Appropriate instructor standards Broad instructor experience Good instructor technique Current first aid qualification Knowledge of S.A.R. Full briefing & risk disclosure Ratios not exceeded Check medical conditions Appropriate activity, trip, route Challenge by choice Match of ability and psyche Set appropriate challenges Provide positive feedback and assurance	Group Management pre checks. Knowledge of correct use of equipment and troubleshooting. Wear correct gear. Gear Checked before entry to edge site, and before climbing the ladder Role modelling.	Pre site checks Remove loose debris from the top of the site and on the way down. Weather conditions not to harass for students. Wind, rain, coldness Instruct clients how to descend safely – keep feet flat on wall
Crisis Management	Qualified first aiders – Not negotiable First aid kit – checked before trip, restock after trip Directive leadership during an emergency situation Good communication skills Communication equipment – mtn. radio, cell phone, P.L.B Knowledge of use/coverage Stabilise the situation Evacuation plan if needed Notification of appropriate people		

<p>RELEVANT INDUSTRY STANDARDS APPLICABLE</p>	<p>Standards set out in the Adventure Southland Code of Practice are run in conjunction with the Ministry of Education best practice guidelines and the Outdoor Safety Institute. Rock 1. NZOIA. Alpine 1 or 11. NZMSC and NZOIA. Cave 11. NZOIA NZMGA. NZMSC Abseil 1 or Abseil 11</p>
<p>POLICIES AND GUIDELINES RECOMMENDED</p>	<p>Any activity carried out must meet with the Adventure Southland Code of Practice. Instructors are qualified in the activity they are running.</p>
<p>SKILLS REQUIRED BY STAFF</p>	<p>Instructors currently first aid certified Trained in group dynamics and communication skills Observed activities under guidance of another qualified instructor before taking activity. Instructors skilled in Emergency Procedures.</p>
<p>FINAL DECISION ON IMPLEMENTING ACTIVITY</p>	<p style="text-align: center;"><u>CHOOSE ONE</u></p> <p style="text-align: center;">ACCEPT REJECT</p> <hr/> <p>COMMENTS</p>