



Burma Trail- Risk Analysis and Management

| Risk Analysis | | Management | | | | |
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| Hazard/ Harm | Risk severity (Initial) | Control (Eliminate/ Minimise) | Action | Risk severity (residual) | SOP | Accepted |
| People: Misuse of activity | 8 | E | Supervised activity | 5 | 1 Activity Supervisor per 15 participants Supervisors must be stationed along the rope to be watching and listening for participants that may be injured or distressed | Yes |
| People: Impairment of Supervisor | 6 | E | CYC Staff to look out for signs of impairment | 3 | - | Yes |
| People: acting inappropriately | 6 | M | Participants not coerced into participation | 3 | Participants should be encouraged to 'give it a go' but not coerced into participation | Yes |
| Environment: Uneven track/Night time | 6 | M | On monthly check list | 2 | The rope and track needs to be checked for obstacles, branches, wasps, tripping hazards and that the rope is complete and in place before participant/s start This should not be a timed activity and participants encouraged to complete it at their own pace Extra care must be taken if this activity is done blind folded or at night | Yes |
| Condition: Extreme weather | 4 | M | 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 |

Reviewed July 2024



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| Emergency procedures Stop activity, assess situation, administer first aid, call emergency services if necessary, notify camp organisers and camp staff, and fill out an incident form when practicable. | |
| Equipment | Activity SOPs Blindfolds Rope |
| 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 |
| 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. | |