



Lake - Risk Analysis and Management

Risk Analysis		Management				
Hazard/Harm	Risk severity (Initial)	Control (Eliminate/Minimise)	Action	Risk severity (residual)	SOP	Accepted
Condition: drowning in pond	15	M	Use life jackets on the water	5	Life jackets to be fitted correctly and worn at all times, with appropriate clothing.	Yes
People: Non competent swimmers	15	M	Use life jackets on the water, check swimmers' ability before entering, have extra supervisors to help control the environment/help less confident swimmers	5	Have spotters watching from shore and on lake – anyone who is not a confident swimmer is not allowed to enter the lake. Wear fitted life jackets and communicate experience level with all supervisors.	Yes
People: Flying fox boundary	15	M	Prevent Swimming under the flying fox	5	The rope separating the flying fox is the upstream boundary for Swimmers No Kayaks, Paddle Boats, or swimmers past rope boundary	Yes
Environment: Slippery Surfaces	12	M	All slippery surfaces will be monitored by staff, including regularly water blasting wharf around the main Lake when it becomes slippery. Participants must be informed of slipping risk and take extra precautions, incl. not running around waterfront areas, or play fighting on wharf or pontoon. Have supervisors help lift children from the water, if they are getting out on the wharf.	4	No running during this activity, or along the waterfront due to slipping hazard Supervisors must assist children when getting out of the lake/pond around hard areas to exit No play fighting or dangerously pushing other participants off pontoon or wharf.	Yes



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People: Poor supervision	12	M	Signed off and checked during use	4	One adult on the water and one adult helping the campers in and out of the water, checking life jackets, over 16 years old and be able to swim, per 12 participants.	Yes
People: Impairment of Supervisor	8	E	CYC Staff to look out for signs of impairment CYC staff must examine supervisor's competency during the activity before signing off.	3	-	Yes
People: Urine	6	E	Prevent Urinating in Lake	3	Make sure participants have been to the toilet before activity	Yes
Condition: Extreme weather	8	M	Wear hats/sunscreen CYC Staff to be aware of changing conditions. Do not undergo this activity in stormy weather.	2	Wear hats/sunscreen and appropriate clothing/togs for weather	Yes
<p>Emergency procedures</p> <p>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.</p>						
Equipment			<p>Activity SOPs</p> <p>Life jackets</p>			
Competencies for Activity Sign Off			<ul style="list-style-type: none"> • Be able to manage a group of participants 2:12 • Be over 16 years old and able to swim • 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			
<p>Comments</p> <p>Circumstances can change quickly, supervisors need to be diligent in their task, and respond as needed.</p>						