



Scripture Union

New South Wales

Risk Assessment & Action Plan

Program	SU Kombi Games	Location		Date	
---------	----------------	----------	--	------	--

General	RAL-CR001	Likelihood					Risk Matrix	Rating		
Circuit Games	RAL-OT005	A	B	C	D	E				
Giant Jenga	RAL-GR002	Consequence	1	2	4	7	11	High	1-8	
Frisbee Golf	RAL-SP012		2	3	5	8	12	16	Med	9-15
Pool Noodle Hockey	RAL-GR008		3	6	9	13	17	20	Low	16-20
Games	RAL-GR003		4	10	14	18	21	23	Very	21-25
	RAL-GR010		5	15	19	22	24	25	Low	
	RAL-OT005									

Identified safety risk	Likelihood	Risk Level from matrix	Action plan <i>What we will do to reduce this risk to an acceptable level</i>	Emergency Strategy <i>What we'll do if this risk becomes reality</i>
	Consequence			
Hit obstacle moving vehicle	Rare (D)	Low (7)	<ul style="list-style-type: none"> Scout route on foot before moving vehicle Remove obstacles if possible Spotter on foot walking ahead of vehicle when moving 	<ul style="list-style-type: none"> Assess damage Contact owners Incident Report Call SUHQ
	Minor (4)			
Hit pedestrian while moving vehicle	Rare (D)	Medium (12)	<ul style="list-style-type: none"> Scout route on foot before moving vehicle Spotter on foot walking ahead of vehicle when moving 	<ul style="list-style-type: none"> Check for injuries Apply First Aid Seek Emergency Medical Assistance if Necessary Incident Report
	Major (2)			
Accident loading/unloading Kombi	Possible (B)	Medium (14)	<ul style="list-style-type: none"> Spotter guiding driver Check ground, ramps and trailer for obstacles or slippery surface 	<ul style="list-style-type: none"> Assess damage Assess if loading Kombi still viable If not call SUHQ
	Minor (4)			
Kombi not secure on trailer	Possible (B)	High (5)	<ul style="list-style-type: none"> Provide training on how to secure Kombi on trailer. Check all tie downs before driving AND periodically during trip. 	<ul style="list-style-type: none"> Check for injuries Apply First Aid Seek Emergency Medical Assistance if Necessary Call police if necessary
	Major (2)			
Injury entering or exiting the Kombi	Unlikely (C)	Very Low (18)	<ul style="list-style-type: none"> Supervise students whilst in or around the Kombi Instruct students on safely entering or exiting the Kombi Warn students of the danger of closing doors on, fingers etc. Keep side door open at all times Monitor/supervise students entering/exiting the front doors. 	<ul style="list-style-type: none"> Apply first aid Contact parent/guardian if required Seek Emergency Medical Assistance if Necessary Incident Report
	Minor (4)			