

RISK ASSESSMENT

Information of Activity

Site: Rainforestation Nature Park __Location: Pamagirri Cultural Centre, Amphitheatre_

Identified by: Chris Grantham, General Manager

Date: 15th March 2022

Identified Hazard / Task: Bush Tucker Walk Activities

Risk Analysis – <u>level of risk</u>

Identified Hazards	R	isk Assessn		Risk Level	
	Exposure (E)	Likelihood (L)	Consequence (C)	ExLxC	
Physical Strains & Sprains	2	0.3	2	1.2	L
Tip/Fall Hazard – Bush Walk, Making Fish Traps	3	0.3	5	4.5	М
Tree Planting Risks	1	0.1	2	.2	L

Definitions										
Exposure	Е	Likelihood	L	Consequence	С	Risk Score	Hierarchy of Risk Controls			
Continuously	10	Almost Certain	1.0	Catastrophic 2	20	E >20 H >10	Elimination is a permanent solution and should be attempted in the first instance.			
Frequently	6	Likely	0.6	Major 1	0	M 3 – 10	Substitution involves replacing the hazard or environmental aspect by one of the lower risk.			
Occasionally	3	Possible	0.3	Moderate	5		Engineering controls involve physical barriers or structural changes to the environment or process.			
Infrequently	2	Unlikely	0.1	Minor	2	L <3	Administration controls reduce hazard by altering procedures and providing instructions			
Rarely	1	Rare	0.05	Insignificant	1		Personal protective equipment last resort or temporary control.			

LEGEND

E: extreme/significant risk; immediate action required; must be managed by senior management with a detailed plan, notify RMO immediately.

H: high risk; senior management attention needed; detailed research and management planning at senior levels.

M: moderate risk; management responsibility must be specified; manage by specific monitoring or response procedures.

L: low risk; manage by routine procedures; unlikely to need specific allocation of resources

Details of Action to be Taken

Actions: (When determining action, refer to Hierarchy of Risk Control.)

Physical Strains & Sprains – Perceived risks minimised by participants given clear instructions of the importance of staying on the designated track and following directions given by leader prior to entering the bush walk track.

Trip/Fall Hazard – Bush Walk - Perceived risks minimised by participants wearing the appropriate PPE (enclosed shoes), clear instruction and following directions of leader and adequate supervision

Making Fish Trap – Perceived risk minimised by use of PPE (enclosed shoes), clear instructions and direction given by leader and adequate supervision.

Tree Planting Risks – Perceived risks minimise by holes for tree planting being already pre-dug by Rainforestation staff. Participants are to wear appropriate PPE (enclosed shoes, hats, sunscreen, gloves if required). Clear instructions given by leaders and adequate supervision.

Person assessing the risk: Chris Grantham, General Manager Date: 15th March 2022

Authorised by: Michael Woodward, Director and Systems and Projects Manager Planned Completion Date: N/A – On-Going