

RAMS - BIKING

Hazard	Consequence	Likelihood	Risk rating	Controls	Consequence	Likelihood	Risk Rating
Staff inexperience or poor judgement	5	С	Н	An Outward Bound Australia (OBA) Group Leader (GL) manages the activity and	2	А	L
Damaged and/or failure of equipment, including safety equipment	5	С	Н	the site using their knowledge, experience and training combined with a strict framework for working within the Procedures, Guidelines and Teaching Points of the Operations Manual.	2	A	L
Incorrect and/or insufficient activity equipment	5	С	Н	Specifically, from the Standard Operating Procedures (SOP):	I	A	L
Loading/unloading and carrying heavy equipment	5	С	Н	- Duty of Care - Hazardous Tree Assessment	2	A	L
Unclear or inadequate briefing and/or skills session	3	В	М	- Weather - Supervision Ratio Table	Ι	A	L
Inadequate supervision	3	С	М	- Behaviour Management - Child Protection	2	Α	L
Unclear or inadequate safe area	3	С	М	- Program set up	Ι	А	L
Participant competency and/or behaviour	5	С	Н	- General - Biking Activity	2	A	L
Quality of the track/trail being ridden i.e. slippery, steep, rocky and/or rooty sections, sharp bends	4	D	Н	Other relevant policies include: - Manual Handling Policy - Gear Maintenance and Replacement Policy	3	С	М
Recent changes to the track due to weather events, usage etc	4	D	Н	Additional oversight for activities is provided through the Program Coordinator/Head of Operations in the approval and running of programs depending upon additional	3	С	L
Proximity to public road/vehicle traffic	5	С	Н	factors which will include:	3	А	L
Collision with other participants	3	С	М	- Screening of Participants	I	А	L
Public use of the site and trails	4	С	Н	- Weather conditions	2	В	L



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				 Fire Danger Rating Technical Files All GLs to conduct a field risk assessment prior to starting the activity or use of the site as per the Operations Manual. PC to ensure that the tracks have been toured and checked if not used within 6 weeks. Activities protocol Procedures for cancellation: notify the PC of any changes to the activity, sites or conditions of activity/participants/site. Yes or No go activity? 			