RAMS – EXPEDITION

Hazard	Consequence	Likelihood	Risk rating	Controls	Consequence	Likelihood	Risk Rating
Staff inexperience or poor judgement	5	C	H	An Outward Bound Australia (OBA) Group Leader (GL) manages the activity and 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
Damaged and/or failure of equipment, including safety equipment	5	C	H		2	A	L
Inadequate supervision	5	C	H	Specifically, from the Standard Operating Procedures (SOP): - Duty of Care	2	A	L
Incorrect or insufficient equipment	5	C	H	- General	2	A	L
Carrying heavy equipment	3	C	M	- Hazardous Tree Assessment - Weather	1	A	L
Unsuitable terrain for the participants abilities	4	C	M	- Supervision Ratio Table - Behaviour Management	2	A	L
Unclear or inadequate briefing	5	C	H	- Child Protection	2	A	L
Lost Participant	5	C	M	- Program Set Up - Expedition	2	A	L
Exposures to both extremes in temperature (hot and cold)	5	C	H	Other relevant policies: - Manual Handling Policy	2	A	L
Snakes, spiders, ants and other wildlife can be encountered	5	C	H	- Gear Maintenance and Replacement Policy	2	A	L
Exposure to weather and changing weather conditions i.e. lightning and high wind, heat and cold exposure	5	C	H	Additional oversight for activities is provided through the Program Coordinator/Head of Operations in the approval and running of programs depending upon additional factors which will include:	2	A	L
Uneven terrain	3	C	M	- Screening of Participants - Weather conditions	2	A	L
Proximity to cliffs	4	C	H	- Fire Danger Rating	2	A	L
Proximity to water (river)	5	C	H	All GLs to conduct a field risk assessment prior to starting the activity or use of the site as per the Operations Manual.	2	A	L
Proximity to motor vehicle traffic	5	C	H		3	A	L

Interactions with members of the public	4	C	H	**Activities protocol** Procedures for cancellation: notify the PC of any changes to the activity, sites or conditions of activity/participants/site. <mark>Yes or No go activity?</mark>	2	B	L