



RAMS – SERVICE AND TREE PLANTING

Hazard	Consequence	Likelihood	Risk rating	Controls	Consequence	Likelihood	Risk Rating
Staff inexperience or poor judgement	5	C	H	<p>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.</p> <p>Specifically, from the Standard Operating Procedures (SOP):</p> <ul style="list-style-type: none"> - Duty of Care - Hazardous Tree Assessment - Weather - Supervision Ratio Table - Behaviour Management - Child Protection - Program set up - General <p>Other relevant policies to the activity:</p> <ul style="list-style-type: none"> - Manual Handling Policy <p>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:</p> <ul style="list-style-type: none"> - Screening of Participants - Weather conditions - Fire Danger Rating <p>All GLs to conduct a field risk assessment prior to starting the activity or use of the site as per the Operations Manual.</p>	2	A	L
Damaged and/or failure of equipment, including safety equipment	5	C	H		2	A	L
Inappropriate use of tools	4	C	H		2	A	L
Unstable trees and/or tree branches at site	5	C	H		1	A	L
Exposure to weather and changing weather conditions	5	C	H		2	A	L
Snakes, spiders, ants and other wildlife can be encountered	5	C	H		2	A	L
Inadequate supervision	5	C	H		2	A	L
Chemicals may be present (e.g. fertiliser)	5	C	H		2	A	L
Unsecure stash site for gear & equipment	3	C	M		2	A	L
Unclear or inadequate briefing	3	C	M		2	A	L
Proximity to members of the public	3	C	M		1	A	L
Proximity to public road/vehicle traffic	5	C	H		2	B	L



OUTWARD BOUND
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				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?			
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