

## Risk Register - Imagination Trail

Risk Title and Description	Risk Causes and Consequences	Existing Controls	Current Risk Assessment - with existing controls				Treatment	Target Risk Assessment -after treatments		
			Effectiveness of existing controls	Current Risk Consequence	Current Risk Likelihood	Current Risk Rating		Consequence	Likelihood	Risk Level
Palling Object  Description There is a risk of injury to a participant due to a falling object	Causes: Branch fall  Tree fall  Consequences Injury/ Fatality	<ul> <li>Monitor weather and warnings prior to and during activity particularly in forested areas.</li> <li>Staff to undertake regular checks of dangerous trees or limbs, report to the relevant person for action (Onsite Only).</li> <li>Use alternative activity sites if needed</li> </ul>	Effective	Servere	Rare	Medium				
Manual Handling  Description: There is a risk of injury to a participant due to moving and lifting equipment	Causes: Lifting imagination trail equipment  Consequences Injury	<ul> <li>Students are briefed on lifting techniques</li> <li>Students are supervised at all times to ensure they are not lifting beyond their capacity</li> <li>Team carrying and lifting is promoted</li> </ul>	Effective	Moderate	Unlikel Y	Medium				

Slips and Trips  Description: There is a risk of injury to a participant due to slips and trips	Causes: Running during the activity Uneven terrain Equipment in playing area Consequences	<ul> <li>During the introduction of the activity it is clearly explained to the students that under no circumstances are they to run during the activity</li> <li>Equipment moved once it is finished with</li> <li>Students are informed to stay away from equipment when not in use</li> </ul>	Effective	Minor	Likely	Medium		
Environment  Description: There is a risk of injury to a participant due to student becoming lost	Causes: Student becomes lost Consequences	<ul> <li>The boundaries are clearly defined at the beginning of the activity</li> <li>Appropriate staff supervision is implemented.</li> <li>It is clearly explained to students that if they are lost they are to:-STOP, SIT DOWN &amp; wait until a staff member finds them</li> </ul>	Effective	Major	Rare			
Environment  Description: There is a risk of injury to a participant due to weather event/conditio ns	Causes: Exposure to cold and wet conditions  Exposure to hot and windy conditions  Hit by lightening  Bushfire	<ul> <li>Monitor weather and warnings prior to and during activity</li> <li>Staff trained and aware of Emergency Response Plan in the event of a bushfire and/or severe weather event</li> <li>Staff to ensure participants are dressed appropriately for hot/cold weather conditions</li> <li>Staff will encourage students to wear sunscreen and hat during high UV periods</li> <li>Weather protocols are followed Apply 30/30/30 Rule</li> </ul>	Effective	Servere	Rare	Medium		

30°C+ Temperature
30km/hr+ Wind
A fire within 30km
Staff to ensure participants are
adequate hydrated and carry water
Participants are checked for suitable
clothing