



# Risk Register - Night Walk

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
<b>Falling Object</b>  <b>Description</b> There is a risk of injury to a participant due to a falling object	<b>Causes:</b> Branch Fall  Tree Fall  Rock Fall  <b>Consequences</b> Injury/ Fatality	<ul style="list-style-type: none"> <li>Assess route plans for potential hazards and modify if appropriate</li> <li>Staff to regularly update/review quality of walks</li> <li>DO NOT enter any mine shafts or mines</li> <li>Stay on the designated tracks where appropriate</li> <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>Inform staff on the quality &amp; openness of bushwalking tracks</li> </ul>	Effective	Severe	Rare	Medium				

<p><b>Slips and Trips</b></p> <p><b>Description:</b> There is a risk of injury to a participant due to slips and trips</p>	<p><b>Causes:</b> Poor lighting  Terrain  Fatigue</p> <p><b>Consequences</b> Injury</p>	<ul style="list-style-type: none"> <li>• Monitor participant welfare and modify or cease activity accordingly</li> <li>• Torches to be carried and used when needed</li> <li>• If torches are off students to remain still</li> <li>• Staff to brief students about walking in steep slippery or rough terrain</li> <li>• Ensure students have suitable footwear</li> <li>• Terrain suitable to the experience of participants</li> <li>• Route is well known to the nightwalk leader</li> <li>• Environmental conditions are considered prior to and during the walk</li> <li>• During the activity instruction it is clearly explained to participants that under no circumstances are they to run throughout the nightwalk</li> </ul>	Effective	Moderate	Unlikely	Medium				
<p><b>Environment</b></p> <p><b>Description:</b> There is a risk of injury to a participant due to weather event/conditions</p>	<p><b>Causes:</b> Exposure to cold and wet conditions  Exposure to hot and windy conditions  Hit by lightning  Bushfire</p>	<ul style="list-style-type: none"> <li>• Monitor weather and warnings prior to and during activity</li> <li>• Develop alternative route, escape routes and shelter location</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> </ul>	Effective	Severe	Rare	Medium				

	<p>Flooding/rising water</p> <p>Poor visibility</p> <p><b>Consequences</b> Injury/ Fatality</p>	<ul style="list-style-type: none"> <li>• Staff will encourage students to wear sunscreen and hat during high UV periods</li> <li>• <b>Weather protocols are followed</b></li> </ul> <p>Apply 30/30/30 Rule 30°C+ Temperature 30km/hr+ Wind A fire within 30km</p> <ul style="list-style-type: none"> <li>• Experience, age &amp; physical ability of students considered for the bushwalk undertaken</li> <li>• Experience of Visiting Staff considered for the bushwalk undertaken</li> <li>• Staff to follow internal FDI and <b>wind protocols</b></li> <li>• Staff to ensure participants are adequate hydrated and carry water</li> <li>• Participants are checked for suitable clothing</li> <li>• Staff to follow the bushfire/grass fire protocols in the EMP.</li> </ul>								
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