

SACPSSA CROSS COUNTRY CARNIVAL RISK ASSESSMENT YEAR _____

WORKPLACE: East Parklands, starting currently on the Prince Alfred College Oval

ASSESSOR'S NAME(s): Darren Elliott

DATE: to be reviewed 02/2019

DESCRIPTION OF TASK: SACPSSA CROSS COUNTRY CARNIVAL

LOCATION: East Parklands, starting currently on the Prince Alfred College Oval

DATE OF EVENT: _____ (10.00am – 2:00pm)

NUMBER OF STUDENTS – Approximately 2000 students participate

YEAR LEVEL: 4-7 inclusive

CONTACTS: SACPSSA Cross Country Coordinator – Darren Elliott
Site supervisor – n/a

MODE OF TRANSPORT:
Each school responsible for their own transport to and from the Cross Country carnival.

VOLUNTEERS:

- Volunteers attending:** Yes/No (Please see section on volunteer details)

EVENT SUMMARY:

- Site Induction conducted by SACPSSA Cross Country Coordinator
- Program of events.
- PA system and walkie talkies to be provided at the event.

Risk Assessment Authorised By: **Date:** / /

Signed: **Last updated 01/2018**

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Q1 Hazard Identified	Q2 Likelihood/ Consequence	Person/s Responsible	Q3 Current Controls	Q4 Effective Yes/No	Q5 Risk Rating	Q6 New/Additional Controls Required	Q7 Re-rate Risks
SITE INDUCTION:							
Injury or incident resulting from lack of Site information	<u>Likelihood:</u> Likely to occur at sometime <u>Consequence:</u> Moderate	SACPSSA Cross Country Coordinators / site supervisor	<input type="checkbox"/> Site Induction to be conducted by Event coordinator at commencement of event including: <ul style="list-style-type: none"> - Location of first aid facilities. - Location of toilets. - No smoking. - Emergency Procedures 	Y	H	<u>First Aid officers present at each carnival day & stationed within the complex.</u>	L
TRANSPORT TO VENUE:							
Walking to and from transport	<u>Likelihood:</u> Unlikely to occur, but could happen. <u>Consequence:</u> Catastrophic	Staff supervisors from each school	<input type="checkbox"/> Schools to notify volunteers, staff and students of points of suitable assembly/ meeting point.	Y	E	<input type="checkbox"/> Students to walk in controlled lines on the footpaths or areas as directed by the teacher. <input type="checkbox"/> SACPSSA map with location details available prior to event on SACPSSA website.	M
SUPERVISION:							
Child not supervised and is lost or abducted from venue.	<u>Likelihood:</u> Unlikely to occur but could happen. <u>Consequence:</u> Catastrophic	Staff supervisors from each school	<input type="checkbox"/> Each school and their staff are responsible for their own students. This includes adequate adult supervision of all students and parents who accompany their school. <input type="checkbox"/> Schools are also responsible for their own equipment.	Y	E	<input type="checkbox"/> Police called immediately if security is breached.	L
Watching and waiting for events- Exposure to sun, wind, rain and dehydrations	<u>Likelihood:</u> Likely to occur at sometime <u>Consequence:</u> catastrophic	Participants and staff supervisors from each school	<input type="checkbox"/> Wear hats, shirts with sleeves and sunscreen while outdoors <input type="checkbox"/> Seat children under the shade areas provided <input type="checkbox"/> Schools to be seated under shades provided <input type="checkbox"/> Remind children to drink fluids	Y	E		M

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			<input type="checkbox"/> School's to ensure appropriate shelter and clothing due to any inclement weather.				
PARTICIPATING IN CROSS COUNTRY EVENTS:							
Injuries while participating	<u>Likelihood:</u> Likely to occur at some time. <u>Consequence:</u> Catastrophic	Supervising teachers	<input type="checkbox"/> Supervisors and teachers are in full view of stadium at all times. <input type="checkbox"/> All athletes must be competent to compete in their activity. <input type="checkbox"/> Follow cross country course and rules <input type="checkbox"/> Brief participants on rules and behavior at the commencement of the carnival <input type="checkbox"/> Teachers to fully supervise their students <input type="checkbox"/> Maximum SACPSSA staff are stationed around the course, with communication device.	Y	H	First Aid officers on hand at all times & stationed at the finish/start also half way through the course. School will provide first aid kits and asthma packs.	L
Use of equipment Tested Student use	<u>Likelihood:</u> Likely to occur at some stage <u>Consequence:</u> Moderate	Supervising teachers/ volunteers/ SACPSSA staff	<input type="checkbox"/> All equipment is provided by Adelaide council (including barriers & stakes) or SACPSSA (tents, numbered stakes to mark out the course, tape etc). <input type="checkbox"/> All equipment is in line with SACPSSA guidelines & inspected prior to commencement of the carnivals. <input type="checkbox"/> Students need not handle any equipment	Y	H	All Adelaide council equipment to comply to OHSW	
Weather Conditions – Hot weather Wet weather/Storm	<u>Likelihood:</u> Likely to occur at sometime <u>Consequence:</u> Minor	SACPSSA Cross Country Coordinators	<input type="checkbox"/> SACPSSA Supervisor to check with Weather Bureau website for weather warning prior to event. If storm threatens SACPSSA Supervisor will cancel event. <input type="checkbox"/> Water provisions for heat.	Y	M	SACPSSA Cross Country Coordinators to make decision if weather is inclement and notify schools.	
MOVEMENT IN AND AROUND THE COURSE:							
Competition areas Track Field Grandstand/ surrounding areas	<u>Likelihood:</u> Minor / Likely to occur at sometime	Supervising teachers	<input type="checkbox"/> Competitors and officials will only occupy the course; competitors should enter the course at the start line only. Students who are not competing should stay with their school group. <input type="checkbox"/> Spectators need to stay on the perimeters of the course and to not crowd the finish line area	Y	M	School staff to supervise students at all times.	L

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			<input type="checkbox"/> Finish line walkways need to be kept clear				
Access/ Egress – easily accessible in the event of fire or other emergency	<u>Likelihood:</u> Unlikely to occur, but could <u>Consequence:</u> Moderate	SACPSSA Cross Country Coordinators / site supervisor	<input type="checkbox"/> Emergency Assembly area and site plan available.	Y	M	Emergency vehicles met and escorted in	L
Traffic flow - emergencies	<u>Likelihood:</u> Unlikely to occur, but could <u>Consequence:</u> Moderate	SACPSSA Cross Country Coordinators/ site supervisor	<input type="checkbox"/> Provisions for safe passage of emergency and other vehicles through pedestrian traffic. Staff will supervise area.	Y	M	P.A. used to clear area and call staff for assistance.	L
VOLUNTEERS							
Volunteers injured or unwell	<u>Likelihood:</u> Likely to occur at sometime <u>Consequence:</u> Moderate	School staff & SACPSSA Staff	<input type="checkbox"/> All volunteers supplied by participating schools and are required to have CEO Police Checks. <input type="checkbox"/> Volunteers identified by their own school badge and SACPSSA attire.	Y	H		H
Smoking related injury	<u>Likelihood:</u> Likely to occur at sometime <u>Consequence:</u> minor	Site coordinator	<input type="checkbox"/> No Smoking in or around the course.	Y	M		L
Voice Care injury	<u>Likelihood:</u> Likely to occur at sometime <u>Consequence:</u> Moderate	SACPSSA Cross Country Coordinators	<input type="checkbox"/> PA system used at carnivals <input type="checkbox"/> Roving microphone for announcer <input type="checkbox"/> Walkie Talkies <input type="checkbox"/> Mobile phones	Y	H	Water available for all staff.	L
SACPSSA Assisting Volunteers Injury/incident	<u>Likelihood:</u> Likely to occur at sometime <u>Consequence:</u> minor	SACPSSA Cross Country Coordinators	<input type="checkbox"/> Induction to occur prior to event – Advise of procedures re: supervision, hat, water, sunscreen, toilets, first aid, manual handling.	Y	M	Induction conducted again on the day	L
Equipment – Injury from Starting gun	<u>Likelihood:</u> Likely to occur at sometime		<input type="checkbox"/> Starter to wear earmuffs.	Y	H		L

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Moving equipment	<u>Consequence:</u> Moderate	SACPSSA Cross Country Coordinators	<ul style="list-style-type: none"> <input type="checkbox"/> Training in Safe Operating Procedure. – update safe operating procedure re holding the gun <input type="checkbox"/> Storage away from traffic areas. <input type="checkbox"/> Awareness of manual handling procedures in relation to movement of equipment. 				

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RISK ASSESSMENT INSTRUCTIONS

This instruction provides a step-by-step guide in the use of the general Risk Assessment document.

Identify the subject of the risk assessment e.g. task, equipment, substance, plant, stress, voice, etc.

- Q1 Identify the hazards e.g. fall from height, workstation design, voice, stress, etc
- Q2 What are the risks/consequences that harm/danger will occur.
- Q3 Identify any current controls in place e.g. scaffolding, ergonomic furniture, amplification systems, etc
- Q4 Decide if the existing controls are effectively controlling the risks, answer Yes or No.
- Q5 Rate each risk using the Risk Calculator, which is located below the risk assessment table (inclusive of current controls).
- Q6 Include any new or additional controls.
- Q7 Re-rate the risks.

Authorised person to sign the form.

Note that if a task etc is performed many times it is only necessary to conduct the one risk assessment unless the task or any circumstances change.

Risk Calculator						
		Consequence				
		Insignificant	Minor	Moderate	Major	Catastrophic
Likelihood	Almost certain to occur in most circumstances.	High	High	Extreme	Extreme	Extreme
	Likely to occur frequently.	Medium	High	High	Extreme	Extreme
	Likely to occur at some time.	Low	Medium	High	Extreme	Extreme
	Unlikely to occur, but could happen.	Low	Low	Medium	High	Extreme
	May occur, but probably never will.	Low	Low	Medium	High	High

Definition of Risk	
Low	Action not urgent within 3 months.
Medium	Action as soon as possible – within 1 month.
High	Action within 24 hours.
Extreme	Immediate action.

Hierarchy of Control	
1. Eliminate	Remove the hazard.
2. Substitute	Replace with less hazardous.
3. Isolate	Use guards or barriers.
4. Engineer	Redesign.
5. Administration	Training, information, safe work procedures.
6. Personal Protective Equipment	Gloves, goggles etc.