

NIGHTLINE

RISK ASSESSMENT SHEET

Frequency of use Daily / AS REQUIRED

1. **PEOPLE AT RISK** (instructors, visitors, campers, schools)
Number of people involved 0 – 14
2. **POTENTIAL HAZARDS** (Anything with the potential to cause harm)
 - a) Uneven surfaces, obstacles on route
 - b) Failure to maintain equipment
 - c) Unmanaged Branches, brush, vegetation etc
 - d) Inclement weather
 - e) Uncontrolled number of participants
3. **ASSESSMENT OF RISK**
 - a) Low
 - b) Low
 - c) Low
 - d) Low
 - e) Low
4. **LIST MEASURES TAKEN TO CONTROL HAZARDS**
 - a) Pre activity site inspection obstacles etc removed or route diversion
 - b) Inspect daily, ensure correct training provided
 - c) As per item a)
 - d) Stop activity if area becomes too slippery
 - e) Limit numbers on trail as per guidelines
5. **REMAINING RISK USING CONTROL MEASURES ABOVE**
 - a) Low
 - b) Low
 - c) Low
 - d) Low
 - e) Low