

<b>Activity Area:</b>	<b>Shower Area/ Toilet blocks Camp centre, Main Field, Cub Block, Bendigo, Riverside</b>
<b>Minimum Staffing Level</b>	N/A
<b>Staff/Pupil Ratio</b>	N/A
<b>Staff Qualifications</b>	N/A
<b>Maximum Number of Participants</b>	N/A
<b>Role of Accompanying Adult:</b>	N/A

Risk Matrix	Likelihood			
	Very Likely	Likely	Unlikely	Highly Unlikely
Fatality	High -16-	High -15-	High -14-	Medium -13-
Major Injuries	High -12-	High -11-	Medium -10-	Medium -9-
Minor Injuries	High -8-	Medium -7-	Medium -6-	Low -5-
Negligible Injuries	Medium -4-	Medium -3-	Low -2-	Low -1-

Hazard	Persons at risk	Prior Risk	Controls Measures	New Risk Factor
Location hazards	Instructors Observers Participants	High 8	Area's kept clear of obstruction.	Medium 8
Vehicle traffic	Instructors Observers Participants Contractors	High 16	Grounds are to be clear of all obstacles. Site speed limits of 5mph.	Medium 13
<b>Ignition Sources</b>				
Electrical appliances Gas boiler Electrical system Smokers materials	Instructors Observers Participants Contractors	High 16	All Gas appliances serviced every year by LPG Gas Engineer. Emergency lighting tested once a month. CCTV in operation around site and staff resident on site security. Electrical test on building every 5 years as per regulations.	Medium 13
<b>Fuel Sources</b>				
LPG gas supply Litter/ waste Building materials	Instructors Observers Participants Contractors	High 16	Visitors - 'Visitor Code of Practice' Staff – Site induction/ on-going training. Safety notice/ test certificate. Building maintenance weekly checks. All site cleaning materials removed after toilets are cleaned.	Medium 13
<b>Building</b>				
Uneven surfaces	Instructors Observers Participants Contractors	High 12	Residents encouraged not to run. Leaders issue warnings with regards to hazardous areas. Safety notices on display in main living room.	Medium 10
Showers/hot water taps	Participants Instructors Contractors	High 8	All Gas appliances serviced every year by LPG Gas Engineer. Shower heads cleaned when toilet blocks open each year and hot water run through with temp check on water before opening for customers.	Low 5