



Schools Risk Assessment Details for Cotter Dam Discovery Trail (CDDT)

Risk Category	Risk description	Inherent Rating (no controls)			Current (C)controls and Control Descriptions (CD)	Current Rating with controls			Response Strategy	Target Rating
		Likelihood	Consequence.	Rating		Likelihood	Consequence.	Rating		
Safety	Participants being separated from the group, which results in a severe safety incident.	Likely	Severe	Very High	(C) Capped numbers for tours and guide personnel on site (C) Inductions include safety briefings Guided tour participants to stay with the groups at all times. (C) School teachers responsible for student behaviours	Rare	Severe	Medium	Mitigate	Rare
Safety	Unfamiliarity with site of tour participants leads to trip/slip hazards, resulting in a minor safety incident.	Likely	Minor	Medium	(C) Site visitor inductions (C) Standard safety briefings prior to tour (c) Tour participants to stay on walking track	Unlikely	Minor	Low	Mitigate	Unlikely
Safety	Inadequate awareness of hazards on CDDT leads to person being bitten by snake/spider, insect or other animal, resulting in a moderate safety incident.	Possible	Major	High	(C) Standard safety briefings prior to tour (c) Capped numbers for tours and guide personnel on site (C) Inductions include safety briefings at start of Guided Tour (C) School teachers/ group leaders responsible for student behaviours	Rare	Major	Low	Mitigate	Rare
Safety	Tour impacted by emergency - Fire or Extreme weather event	Possible	Minor	Medium	(C) Tour schedule information provided to Teachers on required apparel for participants and Bus drivers (C) Tour guidelines include cancellation possibilities for adverse weather or TOBAN or site emergency	Rare	Minor	Low	Accept	Rare
Safety	Inadequate communication on site due to limited mobile phone coverage on CDDT means that there is a delayed response in an emergency, resulting in a severe safety incident.	Possible	Severe	High	(C) Operator awareness of tour group locations on CDDT (C) Guided tours (C) Inductions include safety briefings (C) TRM Radio device provided to tour guides for emergency.	Rare	Severe	Medium	Mitigate	Rare

Safety	Uninformed tour participant leads to pedestrian being hit by vehicle, resulting in a severe safety incident.	Possible	Severe	High	(C) Speed limit in Cotter to 10km/hr on Cotter Avenue (C) Buses to drop of student on meeting point avoiding crossing of the road with Escorted groups (C) Inductions include safety briefings and meeting points (C) Capped numbers for tours and guide personnel	Rare	Major	Medium	Accept	Rare
Safety	Visitors on sites requiring access approval during TOBAN declared days	Possible	Severe	High	(C) Tour guidelines include cancellation possibilities (C) Procedure: TOBAN	Rare	Severe	Medium	Mitigate	Rare
Safety	Visitors on sites during high or cold temperatures leads to heat/ cold exposure or resulting in a major safety incident.	Possible	Major	High	C) Tour guidelines include information regarding required apparel for participants. Includes tour cancellations for extreme weather events (C) Work Instruction - Working in high temperatures	Rare	Severe	Medium	Mitigate	Rare
Safety	Visitors that do not have the physical fitness requirements or mobility means that they over-exert themselves, or are restricted in tour resulting in a moderate safety incident.	Possible	Moderate	Medium	(C) Group contact advises on group mobility prior to tour. (c) Community engagement officer First aid trained on site with First Aid kit (c) TMR Radio on all site tour guides (C) Escorted groups with tour adapted to group requirements and mobility.	Rare	Moderate	Low	Mitigate	Rare
Safety	Visitors leave rubbish and food scraps behind in Cotter Reserve, which leads to river health decline and wildlife consuming material that leads to ill, injured and aggressive animal behaviour.	Possible	Moderate	High	(C) Inductions include safety and briefings at start of Guided Tour (C) School teachers/ group leaders responsible for all student behaviours. (A) Visitors to the Cotter Avenue take all food and rubbish back with them.	likely	Moderate	Medium	Mitigate	likely

For more information contact:

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