

AGROJET RISK ANALYSIS AND MANAGEMENT SYSTEM

Name:

Date:

Activity/Situation: Agrodome Adventures / Agrojet

UNDERSIRED EVENT (S)		People walking out onto the jetboat dock unattended. People slipping on wet surfaces Not following instructions or reading signs around the activity area Not informing staff of recent injuries or current health situation Mechanical failure People smoking in secure flammable liquid area People falling in pond – fully fenced and signed		
CAUSAL FACTORS		PEOPLE	EQUIPMENT	ENVIRONMENT
		Not following verbal and written instructions	Mechanical failure	Not operating in heavy rain for customer comfort
RISK MANAGEMENT STRATEGIES	NORMAL OPERATION	Ensure that people understand written and verbal instructions. We demonstrate if they do not understand want instructions they have been given	Safety checks are done daily so this problem does not occur. (i.e. refer to health and safety manual). We follow the NZ Code of Practice by the Marine Safety Authority. Full-approved race belt harnesses	If the participants' safety is at risk, the operation is closed until the environment surrounds allow us to work safely.
	EMERGENCY	We have trained first-aid staff We have emergency procedures that are implemented and practiced monthly We have direct access to all the emergency services. (i.e. refer to health and safety manual)		