

# RISK ANALYSIS AND MANAGEMENT SYSTEM

**NAME:**

**DATE:**

**ACTIVITY / SITUATION: Freefall Xtreme, Agroventures,**

<b>UNDESIRED EVENT (S)</b>		<ol style="list-style-type: none"> <li>1. Dust, rain or clothing hurting or damaging eyes.</li> <li>2. Customers slipping on edge of Air Cushion.</li> <li>3. Customers aggravating a previous/present injury.</li> <li>4. Customers falling badly while flying.</li> <li>5. Customers losing valuables in Wind Tunnel.</li> <li>6. Customers slipping on the main stairs.</li> </ol>		
<b>CAUSAL FACTORS</b>		<b>PEOPLE</b>	<b>EQUIPMENT</b>	<b>ENVIRONMENT</b>
		<ul style="list-style-type: none"> <li>• Customers wearing loose clothing/ jewelry.</li> <li>• Customers not wearing goggles/flying suits.</li> <li>• Customers running on edge of Air cushion.</li> <li>• Customers flying with previous/present injuries.</li> <li>• Customers not following Staff's instructions</li> <li>• Customers running on wet stairs</li> <li>• Staff not adhering to Freefall Xtreme procedures</li> </ul>	<ul style="list-style-type: none"> <li>• Air cushion being punctured by sharp objects.</li> <li>• Valuables falling through mesh into Wind Tunnel machinery</li> </ul>	<ul style="list-style-type: none"> <li>• Rain causing Air Cushion to become slippery.</li> <li>• Rain causing steps to become slippery.</li> <li>• Dust being drawn into Wind Tunnel</li> </ul>
<b>RISK MANAGEMENT STRATEGIES</b>	<b>NORMAL OPERATION</b>	<p><b>Customers required to:</b></p> <ul style="list-style-type: none"> <li>• Secure all loose clothing.</li> <li>• Wear flying suits &amp; goggles.</li> <li>• Keep clear from edge of cushion except on entry/exit</li> <li>• Exit flying zone with care.</li> <li>• Declare previous injuries/ conditions.</li> <li>• Follow all instructions.</li> <li>• Refrain from running on stairs.</li> </ul> <p><b>Staff required to:</b></p> <ul style="list-style-type: none"> <li>• Be well trained.</li> <li>• Follow company procedures.</li> <li>• Be attentive to customers when flying.</li> </ul>	Customers required to remove all sharp objects / valuables.	Staff to caution customers of increased risks when Air Cushion & steps are wet.
	<b>EMERGENCY</b>	<ul style="list-style-type: none"> <li>• Staff on site trained in First-Aid.</li> <li>• First Aid Kit on site fully stocked.</li> <li>• Emergency Procedures in place - with direct access to all Emergency services.</li> <li>• Staff aware of Evacuation Procedures (fire/earthquake etc) and familiar with Company procedures in Health &amp; Safety Manual</li> </ul>		