

RISK ANALYSIS AND MANAGEMENT SYSTEM

NAME:

DATE:

ACTIVITY / SITUATION: Agroventures-SWOOP

UNDESIRE EVENT (S)	People walking out into the Swoop operation danger zone 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 Machinery failure Power cuts		
CAUSAL FACTORS	PEOPLE	EQUIPMENT	ENVIRONMENT
	Not following verbal and written instructions.	Machinery failure by means of either power cut or machinery malfunction.	Strong winds causing damage to the native surrounds. Flooding which does not allow the participant to get to our place of operation.
RISK MANAGEMENT STRATEGIES	NORMAL OPERATION	Ensure that people understand written and verbal instructions. We demonstrate if they do not understand the instructions they have been given.	Safety checks are carried out daily so this problem does not occur. (IE refer to health and safety manual). We follow the NZ Code of practice of Bungy Jumping.
	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. (IE refer to health and safety manual)	