

RISK ANALYSIS
Army Recruit Training Centre

Unit	ARMY RECRUIT TRAINING CENTRE - KMA	Sub Unit	ARTC S3/5
Activity Name	KAPOOKA 12S	Date(s)	14 MAR 09
Location(s)	POST MATCH ACTIVITY VICTORIA HOTEL WAGGA WAGGA	Number of Personnel	18 PER TEAM TEAM NUMBERS TBA
Officer Scheduling Activity	WO2 G. FAIRBANK	Officer Conducting the Activity	WO2 G. FAIRBANK

RISK IDENTIFICATION

Command and Control	<ul style="list-style-type: none"> • Recon venue. • The Victoria Hotel, Baylis St Wagga Wagga will be used for the post match activity. • Liaise with publican for a suitable area for activity. • Limit exposure to civilian population. • Provide substance in the form of “bar snacks”. • Book vehicle to transport members to activity.
Human	<ul style="list-style-type: none"> • ESS to ensure driver certified and competent. • ESS to ensure vehicle roadworthy. • Driver briefed by OIC.
Environmental	<ul style="list-style-type: none"> • Indoor activity commencing 1900h – 2130h 14 Mar 09. • Suitable venue. • Bus trip from KMA to Wagga Wagga.

RISK ASSESSMENT SUMMARY

Activity:		Kapooka 12s 2009				
Risk	Probability Likelihood	Exposure	Consequence	Control and Benefits	Risk Level	Implement Control
Vehicle accident	CONCEIVABLE	INFREQUENT	MINOR	<ul style="list-style-type: none"> Ensure driver licenced and briefed. 	LOW	YES
Vehicle breakdown	CONCEIVABLE	INFREQUENT	MINOR	<ul style="list-style-type: none"> As per ESS SOP's. 	LOW	YES
Trip hazard	CONCEIVABLE	INFREQUENT	MINOR	<ul style="list-style-type: none"> Recon venue and vehicle of likely hazards. 	LOW	YES
Intoxication	LIKELY	OCCASIONAL	MINOR	<ul style="list-style-type: none"> Brief members on responsible consumption of alcohol. Provide bar snacks. 	LOW	YES

Probability / Likelihood

Descriptor	Meaning
Certain	Almost certain or most likely to occur if the mission or task continues
Likely	Likely outcome during mission or task quite likely
Possible	Would be possible to occur during mission or task
Conceivable	Very unusual occurrence, but conceivable

Exposure

Descriptor	Meaning
Continuous	Continuous exposure at all times for extended duration
Frequent	Frequent exposure is likely to occur during the mission or task
Occasional	Occasional (that is, one or two) exposures during the mission or task
Infrequent	Infrequent exposure during mission or task, but possible

Consequence

Descriptor	Meaning
Catastrophic	Numerous fatalities, significant loss of assets, major disruption to activities or capability loss
Disastrous	Fatalities and significant injuries, significant loss of assets, severe disruption to accomplishment of current mission or task
Serious	Serious injury (amputation and permanent disability). Major damage to assets, compromised ability to complete the mission or task
Minor First Aid treatment	Minor loss or damage to assets, inconvenience to execution of mission or task
Insignificant	Little or no impact

Risk Level

Descriptor	Meaning
Extremely High Very High	Either significant asset or capability loss or mission/task completion unlikely = Unacceptable – eliminate or reduce risk through control measures
High	Significantly degrades mission or task capabilities = Undesirable – risk must be eliminated or reduced
Substantial	Will degrade mission or task without review = Acceptable after review
Medium Moderate	Degrades mission or task = May be acceptable with review
Low	Little or no impact on mission or task capability = Acceptable without review
Very Low Extremely Low	No impact on mission or task = Acceptable without review

RISK MANAGEMENT PLAN REVIEW AND ENDORSEMENT

Has the risk control plan been implemented?
If **NO**, what tasks remain outstanding?

YES / NO

Are control measures appropriate?

YES / NO

Does the Plan need Officer Scheduling Activity's approval?

YES / NO

Is the residual risk acceptable? (If **NO**, then the task is to be modified or cancelled)

YES / NO

I. Marston

Warrant Officer Class One
Supervising Officer

Jan 09