

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)	KAPOOKA AUSTRALIAN RULES FOOTBALL OVALS	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 on serviceability of surfaces. The KMA Australian Rules ovals will be used for the conduct of the activity. The fields will be marked for three concurrent football games. The field will be in good condition, with the fields being to 'match standard' providing a level and protected playing surface for all participants.
Human	<ul style="list-style-type: none"> Level of skill / fitness. Participants require a medium to high level of skill and fitness to participate competitively in the activity.
Environmental	<ul style="list-style-type: none"> Extreme weather. In the event of extreme weather play will be postponed. The activity will be conducted over the period 0730 - 1800hrs 14 Mar 09.
Resources and Equipment	<ul style="list-style-type: none"> Teams are to provide their own safety equipment ARTC Gym will provide equipment for the playing fields and the Kapooka team(s) KHC will provide medical support for the activity

RISK ASSESSMENT SUMMARY

Activity:		Kapooka 12s 2009				
Risk	Probability Likelihood	Exposure	Consequence	Control and Benefits	Risk Level	Implement Control
Slippery surface	POSSIBLE	INFREQUENT	MINOR	<ul style="list-style-type: none"> Referee to inspect fields prior to the commencement of play. 	LOW	YES
Trip hazard	CONCEIVABLE	INFREQUENT	MINOR	<ul style="list-style-type: none"> Ensure surface is free of sticks, rocks etc. 	LOW	YES
Lower limb injury	POSSIBLE	OCCASSIONAL	MINOR	<ul style="list-style-type: none"> Ensure playing surface is clear of trip hazards. Players are to wear suitable footwear. Players to carry out appropriate stretching activities prior to the commencement of play. 	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