

2011-12 Australian Institute of Sport Tours Risk Assessment

Operational risk event and risk owner	Existing		Proposed			
	Treatments (controls)	Risk rating	Additional/new treatments (controls)	Residual risk		
				Like	Cons	Rating
<p>Public safety when visiting campus and/or using AIS facilities</p> <p>Risks:</p> <ol style="list-style-type: none"> 1. Injury or death to visitors to campus (e.g. school tour groups). 2. Injury or death to members of the public who use AIS facilities (e.g. the swimming pool). 3. Injury/harm to child, teacher or ASC staff member. 	<ul style="list-style-type: none"> • Buildings and facilities are designed and built to national standards with hazards appropriately highlighted/signposted. • Footpaths and other pedestrian access routes designed/maintained to minimise risk of injury. • Lighting on campus designed to provide safe movement around the campus, including the provision of back-up or alternative power. • Campus facilities (such as the swimming pool) used by the public are maintained in accordance with public health and safety standards (e.g. smoke detectors and water quality are regularly tested). • ASC qualified staff accompanies all tour groups. • All facilities and activities are supervised by appropriately qualified staff. • Prior to undertaking physical activities, individuals are assessed by qualified ASC officers. • If required, injury pre-empting sessions are provided by ASC officers • First aid facilities are provided in each venue and at all events. • Emergency response and business continuity plans in place to respond to incidents that threaten staff/public safety and ASC ops. • Emergency Evacuation procedures are regularly tested. • ASC carries a public liability insurance policy with Comcover. • All employees, and external providers engaged in ASC activities that include, or are likely to include, involvement with children are required to undertake a national criminal history background check through a recognised screening authority as part of determining their suitability for working with children 	<p>Medium</p> <p>Remotely Possible / Serious</p>	No additional or new treatments required—at this time			

Legend:

Likelihood: Almost Certain; Likely; Possible; Remotely possible; Practically impossible
 Consequences: Disaster; Very serious; Serious; Substantial; Minor
 Risk rating:

Very high risk

High risk

Medium risk

Low risk