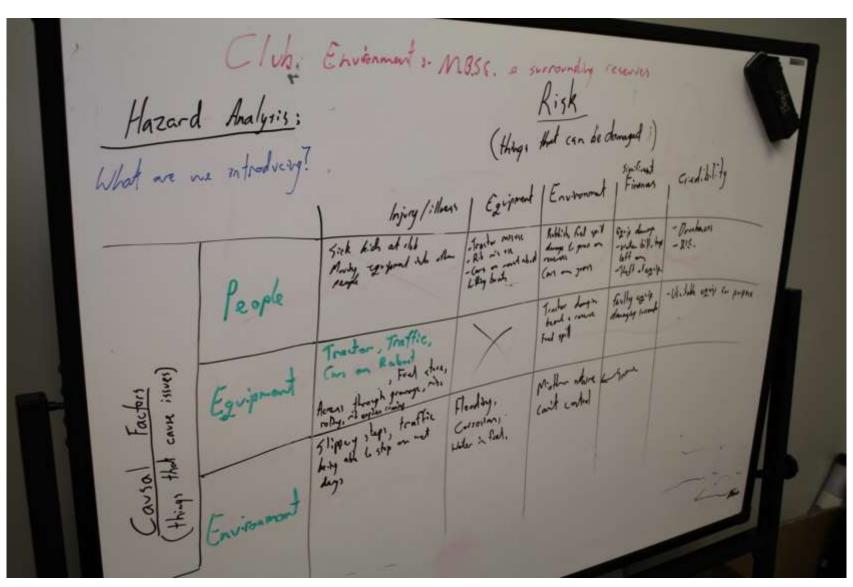
RISK MANAGEMENT PROCESS EXAMPLE

Below is an example of using the Risk Management system from Hazard Analysis through to developing a plan to manage those risks. For this example we are focussed on the Club environment and rigging area.





Analysis:

Things that can be damaged i)

Introducing!

Injury/illess | Equipment | Environment | Finances Hazard Analysis: What are we introducing? credibility Sick hich at its Roblish fiel spill damp to great on reaction grows Fair day - water bill, top - Wall . Tegrit. - Drombacos Prople Tracker days in beard a reverse - Use table equip for purpose faulty carip dangly sound Ful spill Causal Hot Mother nowe a some court control Slipping slaps, traffic hing all listy as not days Fleeding, Corrollon, Wide Lifted.

Hazard Analysis System

(What risks are we introducing?)

Focus: Club Environment / Rigging Area

		RISK (Things that can be damaged)									
		Injury / Illness	Equipment	Environment	Finances	Credibility					
	People	- Contagious/sick sailors - People moving equipment (sprits and booms)	- Tractor misuse - RIB misuse	- Litter - Fuel Spill - Damaging grass on reserve - Cars parked on grass	- Equipment misuse - Taps left running (water bill) - Theft of equipment	- Member drunkenness -Underage drinking at the club					
CAUSAL FACTORS (Things that cause issues)	Equipment	- Tractor - Traffic - Cars using driveway - Fuel Storage - Access through club garage -RIB engines running in club courtyard	N/A	- Tractor damaging reserve - Fuel spill	- Faulty equipment - Damaging surrounds	- Equipment not fit for purpose. i.e. quad bike to tow large RIB's (volunteers not willing to engage)					
.)	Environment	Traffic (on wet days) Slippery steps leading to club rooms	- Flooding - Corrosion - Tractor in Rain - Water in fuel	- Mother nature (cannot control)	- Mother nature (cannot control)	- Mother nature (cannot control)					

YNZ TEMPLATE RISK MANAGEMENT PLAN

YINZ	Z TEMPLATE RISK MANAGEMENT PL	AN							
	Hazard or Causal Factor	Risk Injury (i) Equipment(e) Surrounds(s) Finance (f) Credibility(c)	Likelihood	Severity	Priority (0-10)	Prevent Isolate Minimize	Crisis Management	Management Plan	
	People								
RIGGING AREA	Contagious sailors	i, c	3	2	5	М	Remove children, suggest medical attention sought.	Notify membership not to bring sick children to sailing.	
	Tractor misuse	i, e, s, f,	4	4	8	М	If someone is injured, administer first aid, arrange ambulance if needed.	Adequate training for all drivers operating the tractor. Only trained drivers to operate the tractor.	
	Drunkenness (underage)	i, e, f	3	4	7	М		Correct signage in club, people serving alcohol to request ID (have an ID check policy in place).	
F									
□	Equipment								
CLUB ENVIRONME	Traffic on main road	i, e, s, f, c	4	5	9	M	If someone is hit, stop traffic, call 111, administer first aid, notify club captain, obtain details of people involved and witnesses	Cones put out on sailing days, warning signs placed at road side, designated crossing area, possibly crossing wardens for major events.	
	RIB engines running on courtyard	i, e, c	2	4	6	1		All engines should be run in neutral, in a designated area, cone off area if possible. Adequate training given to people operating engines.	
ᄗ									
	Environment								
	Slippery steps	i	3	3	6	M		Display a "Slippery when wet" sign. Ensure handrails are fitted.	
	Mother nature	i, e, s, f, c	1	4	5	М	Adequate insurance cover	Cannot control nature	