



## Mudgee Tri Club child safe risk assessment (Training)

<b>Organization Name:</b>	Mudgee Tri Club	<b>Date:</b>	October 2024
<b>Address:</b>	Lawson Park, Mudgee, NSW. 2850	<b>Contact Position:</b>	Child Safe Officer
<b>Prepared by:-</b>	Subcommittee of Mudgee Tri Club	<b>Contact Phone Number:</b>	<b>rgainsford@gmail.com</b>
<b>Approved by:-</b>	<b>MTC</b>	Signature	
<b>Checked by:-</b>	TRI NSW	Signature	

STEP 1 - IDENTIFY	STEP 2 – ASSESS RISKS			STEP 3 – REVIEW CONTROL MEASURES	STEP 4 – Person(s) Responsible	
ACTIVITY / ASPECT List what is involved in the activity required to be performed in the sequence it would be done	POTENTIAL HAZARD / IMPACT Against each activity list the potential hazards / impacts that could cause injury / damage when the activity is performed	Risk Score from matrix			REQUIRED HAZARD / IMPACT CONTROL For each hazard / impact identified, list the control measures required to minimise the risk of the hazard / impact	PERSON(S) RESPONSIBLE Nominate who will action and review the controls:
		Likelihood	Consequence	Risk No Controls		
1. Untrained coaches or non-parent	<ul style="list-style-type: none"> <li>Inappropriate training/ supervision</li> <li>Bullying</li> </ul>	Possible	Major	High	<ul style="list-style-type: none"> <li>Paid Coach to have WWCC &amp; complete all Child Safe Sport eLearning modules</li> <li>Volunteer coach to complete eLearning module one.</li> <li>Child safe policy available to all members.</li> <li>Coaches aware of all responsibilities</li> <li>Complaints procedure known to all members</li> </ul>	<ul style="list-style-type: none"> <li>Committee</li> <li>Parents/Guardians</li> <li>Coach</li> </ul>
2. Event site poorly lit or isolated areas shared with general public	<ul style="list-style-type: none"> <li>Isolated areas</li> </ul>	Possible	Minor	Medium	<ul style="list-style-type: none"> <li>Parent/guardian presence for 12yrs and under.</li> <li>Pre activity check of area and any toilet facilities.</li> <li>training during daylight</li> <li>Train where appropriate lighting is available</li> <li>Check for any debris on cycle track</li> </ul>	<ul style="list-style-type: none"> <li>Coach</li> </ul>
3. Transport to and from training facility	<ul style="list-style-type: none"> <li>Isolated areas</li> <li>Areas shared with general public</li> <li>Unsolicited contact with children</li> </ul>	Possible	Major	High	<ul style="list-style-type: none"> <li>Avoid all one-on-one private contact, multiple children in a vehicle.</li> <li>Coaches to communicate time and location beforehand.</li> </ul>	<ul style="list-style-type: none"> <li>Parents/Guardians</li> <li>All</li> </ul>



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					<ul style="list-style-type: none"> <li>Parents to collect children from training facility or organise suitable alternative.</li> </ul>	
4. Coaches need to remain with child until picked up	<ul style="list-style-type: none"> <li>Isolated areas</li> <li>Areas shared with general public</li> <li>Children left alone</li> <li>Unsolicited contact with children</li> <li>Bullying</li> </ul>	Possible	Major	High	<ul style="list-style-type: none"> <li>Coaches to have appropriate qualifications.</li> <li>Complaints procedure known to all members</li> </ul>	<ul style="list-style-type: none"> <li>Parents/Guardians</li> <li>Coach</li> <li>All</li> </ul>
5. Weather conditions	<ul style="list-style-type: none"> <li>Inclement weather - rain.</li> </ul>	Possible	Minor	Medium	<ul style="list-style-type: none"> <li>Consider stopping training until rain has passed over.</li> <li>Consider cancelling training and communicate appropriately</li> </ul>	<ul style="list-style-type: none"> <li>Parents/Guardians</li> <li>Coach</li> <li>All</li> </ul>



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Likelihood	Risk level				
Almost certain	Medium	High	High	Extreme	Extreme
Likely	Medium	Medium	High	Extreme	Extreme
Possible	Low	Medium	High	High	Extreme
Unlikely	Low	Low	Medium	Medium	High
Rare	Low	Low	Medium	Medium	High
Consequence	Insignificant	Minor	Moderate	Major	Catastrophic