

RISK MANAGEMENT FORM (RAMS) EMAIL

January 2025

Locations: Auckland

Bay of Plenty Wellington Christchurch PRIORITY 1 PRIORITY 2 PRIORITY 3

RISK	RISK HIERARCHY	DANGER SOURCE	ELIMINATE	ISOLATE	MINIMIZE	RISK MANAGEMENT STRATEGIES
Risk of falling due to wrong use of safety lanyards	PRIORITY 1	Lack of understanding of the use of safety lanyards	X	√	✓	- Simple but complete safety briefing for all participants - Participants to demonstrate their understanding of the safety rules on a practice course before being allowed on the course - Supervising staff on the ground - Safety rules explained on signs on ticketing office and at the entrance of the park - Reminder signs on the pathways
	PRIORITY 1	Participants knowingly not attached with safety lanyards	X	X	√	 Risk disclosure in the safety briefing Clic-it smart lanyards Supervising staff on the ground Participant to be removed from the course Reminder signs on pathways
	PRIORITY 1	Participants accidentally unclipping themselves from the safety	✓	X	×	Installation of Clic-it smart belay system in November 2013 Regular checks and maintenance
	PRIORITY 1	Participants attach safety lanyards to a system not designed for safety.	X	X	√	- Explanation in the safety briefing - Clic-it smart lanyards work only on wire - Safety cables clearly painted red - Supervising staff on the ground - Participant to be removed from the course
	PRIORITY 1	Participants' stress level	X	X	√	 Progressive difficulty and height of the pathways 'Challenge by Choice' policy Everyone can stop or be rescued at any time Explanation at the safety briefing

	PRIORITY 1	Participants' fatigue level	X	X	√	- Everyone can stop or be rescued at any time - Progressive difficulty of the pathways - Explanation at the safety briefing - Supervising staff on the ground
	PRIORITY 1	Participant is intoxicated	X	X	√	 Rules and regulations are explained on the website, brochure, ticketing office and signs in the forest Participants to demonstrate their understanding of the safety rules on a practice course before being allowed on the course Supervising staff on the ground Participant to be removed from the course
Risk of injury due to wrong use of pulley	PRIORITY 2	Wrong installation of the pulley	×	×	✓	- Simple but complete safety briefing for all participants - Participants to demonstrate their understanding of the safety rules on a practice course before being allowed on the course - Supervising staff on the ground - The safety lanyards eliminate the risk of falling.
	PRIORITY 2	Use of pulley on challenges not designed as a flying fox	X	X	√	- Simple but complete safety briefing for all participants - Supervising staff on the ground - Reminder signs on the pathways - Stopper blocks on safety cables - Participant to be removed from the course
	PRIORITY 2	Participant hanging upside down on a flying fox	×	X	✓	 Simple but complete safety briefing for all participants Supervising staff on the ground Participants to demonstrate their understanding of the safety rules on a practice course before being allowed on the course Participant to be removed from the course

	PRIORITY 2	Hand injury due to hand in front of pulley	X	X	√	 Simple but complete safety briefing for all participants Participants to demonstrate their understanding of the safety rules on a practice course before being allowed on the course Supervising staff on the ground Pulley design greatly minimizes the risk of pulley running over hand
	PRIORITY 3	Interruption of the safety cable	✓	X	Х	- Regular inspections and maintenance
	PRIORITY 3	Unclear layout	X	X	✓	- Regular inspections and maintenance - Periodical inspection by a NZ independent engineer
Risk of falling due to	PRIORITY 3	Participant attaching safety lanyard to tail end of cable	✓	X	X	- Tails used as safety loops - Loose tails attached to main cable
a construction fault	PRIORITY 3	Height of safety cable unsuitable	Х	1	X	Minimum height of participant to be checked before entering Staff supervision on the ground
	PRIORITY 3	Lack of tightening	1	X	X	- Regular inspections, maintenance and torque checks (33nm) on safety cable grips
	PRIORITY 3	Fall factor too high	X	✓	√	 Design according to the European standard Safety cable is above the harness at all times Signs on ladders to keep safety lanyards above shoulders Shock absorbers on access ladders Calculation and control by an independent engineer
	PRIORITY 3	Construction material not suitable for the purpose	X	1	X	 Construction according to the European standard Calculation and control by an independent engineer Regular inspections and maintenance
	PRIORITY 3	Overcrowding of platforms and/or challenges	X	X	1	- Simple but complete safety briefing for all participants - Reminder signs on the pathways - Supervising staff on the ground

Risk of injury due to falling or collapsing objects.	PRIORITY 3	Use of inappropriate trees for platforms and challenges	X	✓	✓	Periodical inspection by a NZ independent arborist Protection of trees to minimize damage
	PRIORITY 3	Falling pine cones	Х	1	✓	- Park closure if wind is too strong
	PRIORITY 3	Falling dead wood	Х	✓	✓	Park closure if wind is too strong Pruning of supporting and nearby trees
	PRIORITY 3	Falling objects from participant	X	X	✓	- Pulley is non detachable - No defined walkways under the cables - Participant cameras are to be secured
	PRIORITY 3	Unsuitable PPE	√	X	X	- PPE adopted for specific use
Risk of injury related	PRIORITY 3	Damaged PPE	X	1	✓	Daily visual inspection of PPE Staff trained in managing and verifying PPE Annual inspections and recording of PPE
to PPE or clothes	PRIORITY 3	Wrong fitting of PPE	X	✓	√	 - PPE fitted on participants by staff only before briefing, if it cannot fit correctly then they cannot proceed. - Supervising staff on the ground - Clients informed that if PPE is taken off or adjusted it needs to be checked by staff - Sign in the forest that PPE must be fitted by staff only
	PRIORITY 3	Hair stuck in pulley	Х	1	√	Sign in the briefing area that long hair has to be tied up Supervising staff on the ground Hair ties available at office
	PRIORITY 3	Participant has no shoes or refuses to wear gloves	√	X	Х	- Spare footwear available at office - Access to the course refused
Risk from lack of staff training	PRIORITY 3	Lack of staff training	X	1	√	- All staff to receive an induction - 3 levels for instructors with different responsibility and training - Regular staff training reassessments - Personal staff training records

	PRIORITY 3	Collision between participants and walkers	×	✓	√	- Signs on the ground for walkers - Simple but complete safety briefing for all participants (one at the time on flying foxes, make sure it is clear before leaving the platform)
Risk of injury due to	PRIORITY 3	Obstacles at human height	Х	✓	X	- Obstacles creating a danger are protected or removed
other reasons	PRIORITY 3	Ground obstacles	✓	X	X	- No obstacles in the walking area - Regular clearing of the walking areas
	PRIORITY 3	Participant experiencing dizzy spells during activity	×	X	√	- Staff trained for rapid intervention - Supervising staff on the ground - Easy access for rescues anywhere on the course - Rescue equipment present at all times - Flying Fox landing zones are protected by crash pads and shock absorbers
	PRIORITY 3	Participant disturbing the normal run of activities	X	X	✓	 Supervising staff on the ground Participant to be removed from the course
	PRIORITY 3	Equipment source	X	✓	✓	 No use of generator or sparking tools during opening hours. The forest has been cleared No smoking or barbeques in the forest
Fire ignition source on site	PRIORITY 3	Human source	X	✓	1	- Fire extinguisher in the office - Park rangers on call in Spencerpark and Bay of Plenty
Risk from the climatic atmosphere	PRIORITY 3	Storm, precipitation, cold and heat	X	Х	1	- Park closure by the on duty safety leader - Regular monitoring of weather forecasts
Risk from acts of nature	PRIORITY 3	Earthquake, Tsunami, volcanic eruptions etc.	×	X	√	Staff trained in rapid evacuation of the course Easy access for rescues anywhere on the course Rescue equipment present at all times
Risk of damage due to vandalism	PRIORITY 3	Partial or complete destruction of the safety system	X	✓	√	 Daily course inspection before opening Accessibility of pathways hindered by locking access ladders Lock tight glue on grips on 'accessible' pathways

						- Security cameras operating day and night
Risk from non-authorized entry outside opening hours	PRIORITY 3	No use of PPE	X	1	✓	Course designed to have very few possibilities without PPE Accessibility of pathways hindered by locking access ladders Signs at the start Security cameras operating day and night