

## RISK ANALYSIS & MANAGEMENT SYSTEM

KEY: O=Shweeb Racer O=Agrojet O=Swoop/Bungy O=Freefall Xtreme				
UNDESIRED EVENTS		<ol> <li>Visitors tripping or slipping (over/on steps, Shweeb Racer Brake, Icy Decks) 0000</li> <li>Visitors entering Danger Zones (Swoop path, Shweeb Racer track) 00</li> <li>Not following instructions or reading signage around rides 0000</li> <li>Customers not informing us of previous injuries/aggravating old injuries 0000</li> <li>Power cuts/Machinery Failure 0</li> <li>Riders feeling faint/claustrophobic/faint 0</li> <li>Smoking 0</li> <li>Falling awkwardly, albeit on Air Cushion 0</li> </ol>		
		PEOPLE	EQUIPMENT	ENVIRONMENT
CASUAL FACTORS		Walking unattended through danger zones <i>OOO</i> Flying with past injury <i>O</i> Not following Instructions <i>OOO</i> Running on wet surfaces <i>OOOO</i> Grabbing Drivers Arm <i>O</i>	Sharp/Hard edges <i>OOOO</i> Fires after/during failure <i>OO</i> Mechanical failure <i>OOOO</i>	Light levels OOO Rain making slippery air cushion/decks OOOO Dust/contaminants drawn into wind tunnel O Heavy rain reducing visibility O Flooding OO
RISK MANAGEMENT STRATEGIES	NORMAL OPERATIONS	Attentive & Observant Staff 0000 Anticipate 'jelly legs' and walk in front of racers down stairs 0 Ensuring loose clothing and jewellery is removed/secured 00 Carefully explain all aspects of the operation and ensure comprehension 0000 Escort customers onto Bouncy 0 Customers wear protective gear 000 Waivers used to elicit previous injury information 00 Well train all staff and refresh & review via regular job chats 0000 Demonstration and verbal instruction (language barrier) 0000	Sharp edges are clearly marked or removed if possible 0000 Stairs are kept clean and grip/tread is used 0000 Markings on trip hazards 0000 Daily (periodical) checks to ensure worthiness of machinery 0000 Backup systems and procedures ensure mechanical failure doesn't compromise safety 0000	Use lighting before dusk OOO Notify customers when conditions worsen (windy/wet/light) OO Closing ride if conditions are too bad OOOO Eyewear used to improve and protect vision OO
	EMERGENCY	All staff are First Aid trained Procedures are practiced and discussed monthly Dedicated H&S committee, also meets monthly Comprehensive H&S system covering <u>all</u> aspects of H&S First Aid Kits available		