RISK ANALYSIS & MANAGEMENT SYSTEM								
	CAVING for commercia			d Black Abys	S			
LAST UPDATED:		BWR Operati	ons Manager	v1.7				
UNDESIRED EVENTS	OUTSIDE CAVE							
	Accident on way to cave			Leaving equipment behind				
	Late start to activity			Medical emergency/allergic reaction				
	Stolen property IN CAVE			Weather affected road conditions				
	Severe cold or hypothe	rmia		Equipment failure				
	Drowning	iiiia		Injury from equipment failure				
	Psychological distress				n falling person or object			
	Claustrophobia				rtripping or falling			
	Customer fatigue/stres	SS		Damage to equipment				
	Medical emergency/all		ion	_	Damage to environment			
	Trapped by rising wate				Individuals or group lost			
	Trapped in constricted	area	Overdue					
CAUSAL FACTOR	PEOPLE		EQUIPMEN	IT	ENVIRONMENT			
	OUTSIDE CAVE		OUTSIDE CAVE		OUTSIDE CAVE			
	Unskilled drivers		Poor vehicle mainten	ance				
	Overseas drivers		Incorrect equipment	for cave	Multiple hazards on road			
	Lack of adequate planning		No equipment check sheet		Hazardous road conditions			
	Inappropriate tour for client ability			_				
	IN CAVE		IN CAVE	_	IN CAVE			
	Poor customer ability		Unsuitable group equ	-	Cold			
	Peer pressure		Inadequte food/hot of		Wet			
	Poor communication	_	Inadequately maintai					
	Pre-existing medical co		Inadequate emergen	cy equipmen				
	Poor understanding of	=	Poor lighting		Confined spaces			
	Poor risk management	practise			Moving water			
	Untrained staff				Darkness Doop Water			
RISK MANAGEMENT	Lack of site knowledge		NORMAL ODER	Deep Water PERATIONS				
STRATEGIES	OUTSIDE CAVE		OUTSIDE CAVE	T	OUTSIDE CAVE			
JINATEGIES	Guides correctly licenc	ad	Vehicle maintenance	J un to date	Drive for the conditions			
	Drive defensively	cu	Vehicle checks before	•	Check weather before using			
	Plan appropriate trip for	or group	Pack correct equipme		effect weather before asing			
	Obtain pertinent medi		cave (see appropriate folder)					
	ability information		First aid kit in vehicle					
	Disclose activity risk		Equipment checked b	efore use				
	,		Equipment logged aft					
			Phone system mainta	-				
	IN CAVE		IN CAVE		IN CAVE			
	Appropriately trained	§.	First aid kit carried at	all times	Choose safest route			
	experienced staff		Appropriate specialis	t	Protect areas of high risk			
	Recording & analysis o	f	equipment available	for use	from damage			
	accident/incidents for	staff			Protect clients if exposed to			
	training and site mana	gement	Anchors/rigging/infra	structure	any areas of high risk			
	Disclose activity risk		checked before use		Check water gauges			
	Actively manage group	safety						
	during activity							
			ICY					
	First aid kit to be carried on all trips			Communication with Ops				
	Hot drink and food to be available on all trips			Get latest conditions before going				
		High/fast rising water alerts communicated underground						
RELEVANT INDUSTRY	NZTA vehicle licensing regulations							
STANDARDS	NZTA driver regulation							
APPLICABLE	HSWA & Adventure Activity Regulations							
	NZOIA cave syllabus							
	NZSS caver guidelines BWR staff training manual							
	NZQA unit standards							
POLICIES AND	All lead guides to have	a first aid	certificate					
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RECOMMENDED	All clients given ris	All clients given risk dislosure statement & complete medical form before partaking in activity							
GUIDELINES	Cancel trips where there is a defined risk from flooding or the water is over specific operating levels								
	during bad weather								
	Appropriate ratios for group management								
		Staff and clients to wear all supplied PPE							
	Staff have the right to stop the activity at any time for H&S reasons								
REQUIRED STAFF	Good group management and facilitation skills								
SKILLS	Risk and crisis mar	nagement skills							
l	Site specific training								
	Knowledge of company policy and procedure								
l	Site specific rescue procedures								
	Fit and proper state for work								
	Relevent in house training								
TRIP SPECIFIC RISK	BLACK LABYRINTH		BLACK ABYSS		TRAINING SITES				
MANAGEMENT	Ratio 1:6 for s	Ratio 1:6 for streamway		e, 1:6 for	to be added				
REQUIREMENTS	passages		streamway passages		to be added				
	Ratio may increas	e in extraordina	Base SRT training tower						
	be	run as a top-ro	base skr training tower						
			(This includes dry passages)		HTG Tower				
	12 years / 45kg red	12 years / 45kg recommended		nmended	Gardner's				
	55cm limit on WF	55cm limit on WF gauge		uge					
	Cold		Cold						
	Deep water		Abseiling		RUAKURI CAVE				
	Wetsuits	supplied	Deep water		Ratio 1:18				
	Helmet & light	supplied	Helmet & light	supplied	No unaccompanied children				
	Boots	supplied	Wetsuits	supplied	Wheelchairs/pushchairs <65cm				
	Fleece top	supplied	Boots	supplied	width				
	Inner tube	supplied	Inner tube	supplied					
			Fleece top	supplied					
			Harness/connectors	supplied					