JUNIOR TOUGH GUY & GAL CHALLENGE -

RISK ANALYSIS AND MANAGEMENT SYSTEMS

| Event name | Junior Tough Guy & Gal Challenges | Total An | ticipate | d crowd i | numbers | | |
|-----------------------|---|---------------------------|-----------|-----------|--------------|------|--|
| Event location | Bay Park, 81 Truman Lane, Mount Maunganui | Spectato | ors | 300 | Participants | 1200 | |
| Organisers | Event Promotions Ltd | | | | | | |
| | | _ | | | | | |
| Event date (s): | 21 st July 2023 | times 8.30am – 2.30pm | | | om | | |
| Pack in date: | 20 th July 2023 | times 8am – 5pm | | - 5pm | | | |
| Pack out date: | 21 st July 2023 | times 2.30pm – 6pm | | | | | |
| | | | | | | | |
| Event Organiser | Murray Fleming | On the da | ay contac | t 0274 | 1877967 | | |
| Alternative contact | Khushali Patel | On the da | ay Contac | t 0212 | 2629293 | | |
| | | number | | | | | |
| Safety coordinator | Murray Fleming | On the day contact number | | t 0274 | 1877967 | | |
| Event facilitator | Murray Fleming | Council 2 | | 0274 | 1877967 | | |
| | | | | | | | |

- Assess if the risk control will Eliminate, Isolate or Minimise are standard health and safety terms to describe how your are reducing or removing the hazard. Ideally you will eliminate (remove) the hazard, then isolate or minimise.
- Estimate the likelihood of the hazard occurring 1 is low, 5 is high.
- This is a guide only, and is not an exhaustive list. There may be other items that need attention that are not on this list.

1. Environmental effects on people to consider – effect of wind/rain and UV protection, extreme weather conditions – cancellation/postponement

| Risks (what could go wrong) | Hazards (what could cause it to go wrong) | Risk control (What is in place to prevent it going wrong?) | E,I,M | 1-5 | Who is responsible | When | Event day 🗸 |
|--|---|---|-------|-----|--------------------|------------------|-------------|
| Falling equipment/trees | High winds | Delay, cancel event or alter course prior to start. Check entire course prior to start | E | 2 | Course manager | Before 9am | |
| Flooding | Torrential Rain | Delay, Cancel or alter event course prior to that start. Check entire course prior to start | E | 2 | Course Manager | Before 8.30am | |
| Landslips – on the course/at the venue | Torrential Rain | Delay, Cancel or alter event course prior to that start. Check entire course prior to start | E | 1 | Course Manager | Before 8.30am | |

2. Participants – age/experience/suitability, accessibility needs, refreshments, lost children facilities, animals

| Risks (what could go wrong) | Hazards (what could cause it to go wrong) | Risk control (What is in place to prevent it going wrong?) | E,I,M | 1-5 | Who is responsible | when | Event day 🗸 |
|--|---|--|-------|-----|--------------------|--|-------------|
| Injury to athlete through collision with other competitors | Reckless competitors Narrow course entry/exit Wave starts too large | Pre-race safety briefing for all participants. Course entry/exit made large enough for a group – first obstacles some distance away to allow for separation. Reduce wave starts to around 100 participants to allow a fun, fair, safe start. | M | 2 | organiser | Race briefing Plus pre event e- mail | |
| Injury or death to athlete through falling and resulting impact. | Physical structures (permanent and temporary) - Climbing Frames/Walls - Hurdles - Rope Bridges - Road cones and signs | Inform competitors of any new or special structures constituting a potential hazard Define hazard by appropriate means if. E.g. Signs, caution signs, cones, spray paint, barricades, flags, Event Marshalls present at all event obstacles Inform appropriate Lakes Ranch staff (if a safety issue) of any damage to assets. | M | 2-3 | organiser | Race briefing Plus pre event e- mail | |

3. Electrical, sound and lighting – registered tradesman, isolation required, tripping hazards

| Risks (what could go wrong) | Hazards (what could cause it to go | Risk control (What is in place to prevent it going | EINA | 1 [| Who is | whon | Event |
|-----------------------------|------------------------------------|--|-------------|-------------|--------|-------|-------|
| | wrong) | wrong?) | E,I,IVI 1-5 | responsible | when | day 🗸 | |

| PA system has fault | Faulty equipment | Qualified personnel plus additional equipment onsite – all equipment to have current safety checks | E | 1 | Sound technician | Pre, during | |
|---------------------|------------------|--|---|---|------------------|----------------|--|
|---------------------|------------------|--|---|---|------------------|----------------|--|

4. Accident & health emergencies – <u>first aid</u>, <u>fire extinguishers</u>, emergency contacts., report/recording of accidents

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|---|---|--|-------|-----|--|-----------------------|-------------|
| Event accidents on course | Participants fall or slip over Uneven ground | St John's onsite with 1 advanced paramedic and all equipment. Meeting prior to event start with all course marshals to go over safety plan. Event organisers, staff, and marshals in communication with the first-aid base | М | 3 | St John | 8.00am on Race day | |
| Event accident in one of the Bay Park buildings | Participants fall, slip or gets in trouble. | St John's onsite. Event organisers and Bay Park staff in communication with the first aid base and each other. | M | 3 | Event organisers, Bay Park staff, St Johns | All Day | |

5. Set-up/pack-down - what safety is in place while event site is a working site i.e. moving vehicles, first aid

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|--|---|---|-------|-----|--------------------------|--|-------------|
| Collision with set up vehicle and or personnel | Poor visibility | - Flashing light bar on the top of the vehicle and personnel to wear high visibility vests always. | M | 1 | Course set up manager | 8am set up days and 6am race day | |
| Person hurt by motor vehicle accident | Poor Visibility Unstable terrain Reckless vehicle use | Personnel instructed to operate all machinery in responsible manner and have appropriate licenses. All PPE available – flashing lights, high visibility vests, | М | 1 | Event Director | | |
| Personnel hurt by moving vehicle | Poor visibility | - personnel to wear high visibility vests always. | М | 1 | Finish area manager | 8 am set up days and 6am race day | |

6. Security - protection of pedestrians and spectators, security/Police

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|-----------------------------|---|--|-------|-----|--------------------|--------|-------------|
| Stolen gear | Personnel equipment stolen | Remind competitors of potential risks Have an area at registration for competitors to leave gear, keys. | M | 1 | Organiser | By 8am | |

7. Crowd control - fencing/barricades and protection of property.

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|---|---|---|-------|-----|--------------------|--------|----------------|
| Spectators fall into course obstacles | Lack of crowd control | Crowd control barriers, cones, extender barrier arms, barrier tape and flags to be erected around course. | E | 1 | Course manger | By 9am | |
| Spectator collides with event participant | Lack of Crowd Control | Crowd control barriers, cones extender barrier arms, barrier tape and flags to be erected around finish line and course | M | 1 | Course Manager | By 9am | |

8. Staff/contractors/volunteers - Briefings, responsibilities, refreshments, training

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|-----------------------------------|---|---|-------|-----|--------------------|----------------|----------------|
| Staff etc not understanding tasks | Poor briefing | Pre event meeting with all key personnel during the week prior Marshal briefing notes to be sent to volunteer groups a week prior to the event Briefing of all volunteer groups and staff prior to the start of the event | М | 1 | Organiser | Prior to event | |

9. Emergency procedures - fire, earthquake, <u>Hazardous substances</u>

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|-----------------------------|---|--|-------|-----|--------------------|--------------|-------------|
| Adverse weather condition | Natural disaster | Contact with Civil defence | М | 1 | organiser | At all times | |