

Date Raised	Risk Description	Risk location	Likelihood of risk occurring	Impact if the risk occurs	Severity rating based on likelihood and impact	Risk owner	Mitigations	Residual risk rating after controls
04/04/2024	Hot Ground/ Unstable Ground	On the Track	Occasional	Marginal	Medium		Briefing for awareness, signage.	Low
04/04/2024	Deep holes/ground cavities	On the Track	Probable	Negligible	Low		Briefing for awareness, signage.	Low
04/04/2024	Hot steam/uncontrolled release	On the Track	Frequent	Marginal	Serious		Briefing for awareness, signage, GNS updates and monitoring, barriers in place	Low
04/04/2024	Hot boiling mud	On the Track	Frequent	Critical	High		Briefing for awareness, signage, barriers in place.	Medium
04/04/2024	Hydrogen Sulphide	On the Track	Occasional	Marginal	Medium		Briefing for awareness, signage, barriers in place. Monitoring	Low
04/04/2024	Heavy metals	On the Track	Remote	Marginal	Medium		Barriers and signage	Low
04/04/2024	Sulphur	On the Track	Remote	Marginal	Medium		Barriers and signage	Low
04/04/2024	Fumaroles/toxic gases	On the Track	Remote	Marginal	Medium		Barriers and signage	Low
04/04/2024	Bridges/Structural collapse	On the Track	Remote	Marginal	Medium		Daily checks prior to opening, regular maintenance	Low
04/04/2024	Falls from height	On the Track	Remote	Catastrophic	High		Barriers and signage	Low
04/04/2024	Falls from low level	On the Track	Occasional	Marginal	Medium		Briefing for awareness	Medium

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04/04/2024	Uneven terrain	On the Track	Frequent	Marginal	Serious		Footwear must be worn at all times, briefing for awareness.	Medium
04/04/2024	Uneven surfaces	On the Track	Frequent	Marginal	Serious		Footwear must be worn at all times, briefing for awareness.	Medium
04/04/2024	Slippery surfaces, gravel, boardwalk	On the Track	Probable	Marginal	Serious		Footwear must be worn at all times, Daily checks performed and briefing for awareness.	Low
04/04/2024	Deteriorating boards	On the Track	Remote	Critical	Medium		Regular maintenance and daily checks performed	Medium
04/04/2024	Steps/stairs	On the Track	Frequent	Negligible	Medium		Footwear must be worn at all times, Daily checks performed and briefing for awareness.	Low
04/04/2024	Steep terrain	On the Track	Frequent	Negligible	Medium		Footwear must be worn at all times, Daily checks performed and briefing for awareness.	Low
04/04/2024	Bees' wasps and insects	On the Track	Remote	Critical	Medium		Briefing for awareness, waste removed daily	Medium
04/04/2024	Rodents/Pests/Magpies	On the Track	Improbable	Marginal	Low		Briefing for awareness, pest control in place	Low
04/04/2024	Harm to Protected Wildlife	On the Track	Improbable	Critical	Low		Briefing for awareness	Low
04/04/2024	Overhanging foliage causing injury	On the Track	Remote	Marginal	Medium		Daily checks and regular maintenance	Low
04/04/2024	Fragile landscape Flora/Fauna	On the Track	Probable	Negligible	Medium		Briefing for awareness and Signage	Low

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04/04/2024	Unrestricted paths	On the Track	Frequent	Critical	High		Briefing for awareness, signs, barriers.	Medium
04/04/2024	Unauthorised entry to locations	On the Track	Remote	Catastrophic	Serious		Briefing for awareness, signs, barriers.	Medium
04/04/2024	Waste/rubbish	On the Track	Improbable	Marginal	Low		Bins provided and cleared daily, briefing for awareness	Low
04/04/2024	Heat stress/cold stress	On the Track	Improbable	Marginal	Low		Briefing for awareness	Low
04/04/2024	Heat exhaustion	On the Track	Improbable	Marginal	Low		Briefing for awareness	Low
04/04/2024	Dehydration	On the Track	Improbable	Marginal	Low		Briefing for awareness	Low
04/04/2024	Hot weather	On the Track	Improbable	Marginal	Low		Briefing for awareness, cover up and use of sunscreen	Low
04/04/2024	Cold weather	On the Track	Improbable	Marginal	Low		Briefing for awareness	Low
04/04/2024	Rain	On the Track	Improbable	Marginal	Low		Briefing for awareness	Low
04/04/2024	Ice	On the Track	Improbable	Critical	Medium		Briefing for awareness, daily checks performed	Medium
04/04/2024	Fog/poor visibility	On the Track	Improbable	Marginal	Low		Briefing for awareness	Low
04/04/2024	Lightning	On the Track	Improbable	Marginal	Low		Briefing for awareness	Low
04/04/2024	Earthquake	On the Track	Improbable	Marginal	Low		Briefing for awareness	Low
04/04/2024	Volcanic eruption	On the Track	Improbable	Marginal	Low		Briefing for awareness	Low
04/04/2024	Fire risk	On the Track	Improbable	Catastrophic	Medium		No smoking, briefing for awareness	Low
04/04/2024	Difficult access/egress for services	On the Track	Occasional	Critical	Serious		Follow emergency procedures	Medium

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04/04/2024	Lack of supervision	On the Track	Remote	Catastrophic	Serious		Briefing for awareness, minimum age limit	Medium
04/04/2024	Language barriers	Shop	Occasional	Critical	Serious		Language options available for briefing	Medium
04/04/2024	Poor House keeping	Shop	Improbable	Marginal	Low		Good housekeeping in all areas	Low
04/04/2024	Standing staff (fatigue)	Shop	Occasional	Marginal	Medium		Regular rest breaks and rotation of tasks	Low
04/04/2024	Electrical fire	Shop	Improbable	Marginal	Low		Electrical testing and tagging, safe use of electrical equipment, multiple outlets to be used, regular maintenance	Low
04/04/2024	Site security/unsecured	Shop	Improbable	Marginal	Low		Shop manned at all times during open hours, surveillance systems in place, lock up when unattended	Low
04/04/2024	Falling items	Shop	Occasional	Marginal	Medium		Ensure items are back of shelves, ensure shelves are not overloaded, ensure good access around shop	Low
04/04/2024	Injury from hook hangers	Shop	Improbable	Critical	Medium		Ensure items on hooks are close to the edge, briefing for awareness	Medium
04/04/2024	Mobile plant	All outdoor areas	Frequent	Marginal	Medium		Trained and competent users only to operate, regular maintenance and upgrades of plant	Low

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04/04/2024	Traffic	Carpark/road	Occasional	Critical	Serious		Signage, speed restrictions in place	Medium
04/04/2024	Vehicle collision	Carpark/road	Remote	Marginal	Medium		Signage, speed restrictions in place	Low
04/04/2024	Vehicle vs foot traffic	Carpark/road	Improbable	Catastrophic	Medium		Signage, speed restrictions in place	Medium
04/04/2024	Speeding vehicles	Carpark/road	Remote	Critical	Medium		Signage, speed restrictions in place	Medium
04/04/2024	Reversing vehicles	Carpark/road	Frequent	Critical	High		Signage, speed restrictions in place	Medium
04/04/2024	Vandalism	All Areas	Improbable	Marginal	Low		Lock areas and secure site when unattended	Low
04/04/2024	Large Campervans entering and exiting	Carpark/road	Frequent	Marginal	Serious		Designated parking areas, signage, awareness	Low
04/04/2024	Non-powered tools	Workshop	Occasional	Marginal	Medium		Trained and competent users only to operate, regular maintenance and upgrades of tools	Low
04/04/2024	Powered tools	Workshop	Occasional	Critical	Serious		Trained and competent users only to operate, regular maintenance and upgrades of tools, use of PPE	Medium
04/04/2024	Rotating equipment	Workshop	Occasional	Critical	Serious		Trained and competent users only to operate, regular maintenance and upgrades of tools, use of PPE	Medium
04/04/2024	Hazardous substances	Workshop	Frequent	Critical	High		Use, store and handle in line with SDS. Carry only required quantities, ensure	Medium

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							emergency procedures are in place	
04/04/2024	Machinery	Workshop	Occasional	Critical	Serious		Trained and competent users only to operate, regular maintenance and upgrades of tools	Medium
04/04/2024	Working on roadside	Workshop	Frequent	Catastrophic	High		Worker signage in place, work in groups, ensure spotters are in place, speed signage erected	Medium
04/04/2024	Ladders/work at height	Workshop	Occasional	Critical	Serious		Trained and competent users only to operate, regular maintenance	Medium
04/04/2024	Sub-contractors	All Areas	Probable	Negligible	Medium		Ensure competent sub-contractors are employed and meet obligations	Low