

Indigenous Program Risk Management Plan

The Risk Matrix used by KCC is as shown below:

		Consequences					
		Risk Assessment Matrix	1 Noted and treated	2 Minor	3 Moderate	4 Major	5 Catastrophic
		Assessing the level of risk associated with a hazard before applying management strategies.	Dealt with by staff First Aid	Treatment by medical professional / hospital outpatient	Significant non-permanent injury Overnight hospitalization	Extensive permanent injury e.g. loss of fingers Extended hospitalization	Permanent disabling injury e.g. blindness, quadriplegia, loss of hand/s Death
Likelihood	5	Almost certain to occur in most circumstances	High	High	Extreme	Extreme	Extreme
	4	Likely to occur frequently	Moderate	High	Extreme	Extreme	Extreme
	3	Possible and likely to occur at some time	Moderate	High	High	Extreme	Extreme
	2	Unlikely to occur but could happen	Low	Moderate	High	High	Extreme
	1	May occur but only in rare and exceptional circumstances	Low	Low	Moderate	Moderate	High

Indigenous Cultural Program

Activity Or Location	Hazard Identification	Like-likelihood	Consequences	Management Strategy	Who	When	Managed Risk Assessment
Outside or dining or meeting room	Clay and mud in eyes	3	1	<ul style="list-style-type: none"> Contractors and StayKCC activities staff to direct students to keep hands away from their eyes. StayKCC to ensure bathrooms are provided close by so students can wash hand immediately after participating in an activity. 	Contractors StayKCC activities staff	Before Ongoing	Low
	Cooking or handing Aboriginal Bush tucker	4	1	<ul style="list-style-type: none"> StayKCC activities staff and contractors to clearly define to students what they are handling. Guest Group Leaders to provide student allergies lists before camp as to avoid any allergic reactions Students to wash hands with either soap and water or sanitiser before touching food items 	StayKCC activities staff Guest Group Leader	Before Ongoing	Low
	Physical exertion Strains and sprains Cramps Exhaustion and fatigue Dehydration and heatstroke	3	1	<ul style="list-style-type: none"> Guest Group Leader and StayKCC activities staff to ensure the suitability and competency of students participating in the activity Guest Group Leader and StayKCC activities staff to constantly monitor students for fatigue and exhaustion whilst dancing or doing drama routines StayKCC activities staff to make participants aware some activities are performed with dim lights. No running enforced unless in controlled specified circumstances StayKCC activities staff to ensure activities are appropriately space when different groups are performing Guest Group Leader and StayKCC activities staff to monitor students for signs of dehydration Guest Group Leader and StayKCC activities staff to monitor students for signs of heat stroke in long sessions and hot days. Guest Group Leader and StayKCC activities staff to make sure adequate water is available and make sure students have had sufficient water before and during the activity 	Guest Group Leader StayKCC Activities staff	Before Ongoing	Low

