

| Version | Blue Light – Kayaking - Activity Management Plan - V1 ¹ |
|----------------|---|
| Issue Date | 28/08/2024 |
| Review Date | 28/08/2024 |
| Next Review | 28/08/2025 |
| Revised By: | Dominic Craw |
| Authorised By: | Brendon Crompton |

| Blue Light Kayaking Activity Management Plan | | | | | | | | | |
|---|-------------------|--|---|---|--|----------------------------|----------------|--|--|
| Activity Description | | the Bays in Awhitu seach, learning basic | staying within 100m Kayak skills. | Location | Awhitu coastline, refer to SOPs for exact locations. | | | | |
| Toilets | Yes | Max Ratio | 2- Instructor 1 - adult 12 - Participants | Water | Yes | Mobile Reception | Yes | | |
| Instructor Competency | 4/NZOIA leader le | Competency - Adve vel kayaking qualific e tency - B lue Light i d off | ation or | Client Competency | Under 150kgs | First Aid Kit Available | Yes | | |
| Equipment required by participants | | wet, appropriate clo medication if neede | | Emergency Response / Incident Reporting | Refer to Blue light Procedure | t Rock & Ropes Inci | dent Reporting | | |



| # | HAZARD | POTENTIAL INJURY/ILLNESS | CONSEQUENCE | ПКЕЦНООD | INTITIAL RISK RATING | CONTROL METHODS | CONSEQUENCE | ПКЕЦНООD | RESIDUAL RISK RATING |
|---|---|---|-------------|----------|-------------------------|---|-------------|----------|-------------------------|
| 1 | Drowning-Weather & Competency *Adverse Weather and Sea conditions / currents *Sudden change in weather, strong tides, wind, or exposure. *Inexperienced paddlers *Different skill or fitness level within group *Lack of instructor competency | Death Serious injury Drowning | Severe | Likely | | *Instructor is trained to SOP requirements for competency level to instruct Kayaking *Carry communication device. Fully charged cell phone *Instructor carries required safety equipment according to SOP *Most current weather forecast received within one hour of accessing the water if the forecast predicts conditions outside standard operating procedure postpone/ cancel the activity (Weather information sourced from Met-Service marine and any other relevant weather stations). *Staff to ensure they have a baseline understanding of students level of ability in water (Enrolment form) *Ensure all students are wearing life jackets at all times when in the water – Ensure they are the right fit. * Staff to ensure students have sufficient/ appropriate clothing for activity. * Students are supervised by instructors at all times. Continuous head counts * Ensure Kayaking area is suitable for conditions / Students abilities * Instructors brief participants in activity and ensure all are aware of paddle signals | Major | Unlikely | |
| 2 | Drowning-Equipment *Capsized kayak | Death Serious Injury Minor Injury | Severe | Likely | | * Instructors trained in supporting participants to re-enter kayaks *Students are briefed in what to do if kayak capsizes * Ensure all equipment is checked prior to use *Educate students on correct use of equipment * Ensure all students wear life jackets at all times when in or near the water – Ensure they are the right fit. | Major | Unlikely | |



| 3 | Collision with other moving watercraft *Lack of visibility / crafts awareness of the group. *Failure to follow rules of the road at sea | Death Serious Injury Minor Injury | Major | Likely | * Group stays together in high traffic areas. *Lead instructor and tail instructor communicate with paddle signals and stay visible to each other *Ensure all students are wearing life jackets * Students fully briefed on etiquette and how to avoid collisions *Review area prior to activity *Follow SOP | Major | Unlikely | |
|---|--|--|----------|--------|--|----------|----------|--|
| 4 | Participants unable to use equipment correctly * Due to lack of instruction *Due to fitting problems *Inappropriate equipment | Serious Injury Minor Injury Brusing / Bumps/ Grazes | Moderate | Likely | *Participant provided initial briefing instructions on hazards/risks *Participants receive demonstration and explanation for safe use of equipment *Participants receive opportunity to practice the use of the equipment safely in a controlled and safe environment *Instructors brief and check all PFD fitted to participants | Moderate | Unlikely | |
| 5 | Psychological/Cultural harm *Fear of water *Forced to participate *Panic Attack *Using Area unaware of current Rahui | Psychological Harm / Trauma | Moderate | Likely | * Instructor to be informed of any pre-existing or current Psychological/medical conditions (Medical Risk Acknowledgement Form) *Challenge by choice *Full debrief with students to ensure they have a good understanding of activity and safety processes in place *Ensure every group is supported and treated appropriately *Stay current with Department of conservation and Auckland Council *Leave an area if you become aware of issues that may result in cultural harm | Moderate | Unlikely | |
| 6 | Equipment failure / unfit for use *Inappropriate equipment for students *Lack of maintenance / care | Death Serious injury Head/Neck/ Spinal Injury | Severe | Likely | *6 month in house inspection completed *Daily visual inspection complete prior to activity * Damaged or faulty equipment removed from service until repaired / replaced | Severe | Rare | |



| 7 | Weather Conditions (Sun, wind, tides, temperature, and lightning) *Hyperthermia Hypothermia *Heat stroke *Struck by lightning | Death Serious Injury Minor Injury | severe | Likely | *Activities called to a halt when thunder or lightning & 30/30 rule followed *Ensure group has been briefed on appropriate clothing required *Instructors call a halt if participants impacted / affected by the weather *Ensure water / sunblock available. *Review weather conditions prior to activity – cancel / postpone activity if weather unfavourable | Moderate | Rare | |
|----|---|---|--------|----------|---|----------|----------|--|
| 8 | Instructor impairment *Drug and Alcohol | Death Serious Injury Minor Injury | Severe | Unlikely | * No drinking of alcohol prior to or during activity *Adhere to Blue Light drug and alcohol policy *Cease Activity if suspected | Severe | Rare | |
| 9 | Lost Participant *Group/Individual separated | Death Serious Injury Minor Injury | Severe | Unlikely | *Instructor manages the group according to their experience/competency. Could be using buddy system, setting up student leadership roles, designating meeting areas, identifying front leader and back leader *Brief students on clear out of bounds areas, & behaviour expectations *Continuous Head Counts | Severe | Rare | |
| 10 | Operator Fatigue | Death Serious Injury Minor Injury | Major | Likely | *Regular breaks, rotations and checks to ensure operator is not fatigued | Moderate | Unlikely | |



| 11 | Manual Handling | Serious Injury Minor Injury | Major | Unlikely | *All staff complete in-house Health and Safety training which includes manual handling *Brief participants on correct handling / lifting of equipment | Moderate | Rare | |
|----|--|---|--------|----------|--|----------|----------|--|
| 12 | Medical Conditions / special needs *No prior disclosure of Medical Conditions / special needs | Death Serious Injury Minor Injury | Severe | Likely | *All students sent a medical disclosure form to complete prior to camp *Medication information obtained and understood by activity lead. Students to have any medication at hand. *Staff are made aware of students with medical conditions and plans are put in place to manage *Students with medical conditions are monitored closely – Dependent on condition staffing ratio to be discussed *Trained First Aiders / Equipment available | Major | Rare | |
| 13 | Slips/Trips & Falls *Slippery wet surfaces *Damaged / Uneven surfaces | Serious Injury Minor Injury | Major | Likely | *Highlight areas where slip/Trip hazards are possible *No running rule near wet / slippery areas enforces | Moderate | Unlikely | |



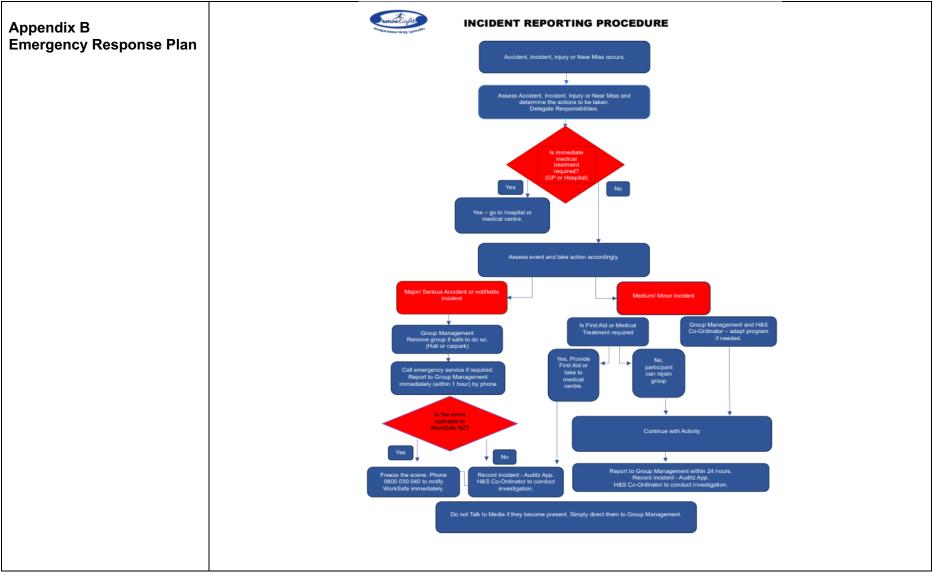
In assessing the level of risk, considerations such as the likelihood of an incident happening in combination with the seriousness of a consequence are used to gauge the overall risk level for an activity. The matrix below has been used as a guide to assist with developing the risk assessment:

| Risk Level | | | | |
|------------|---------------------------|--|--|--|
| Low | Continue | | | |
| Medium | Control to minimise risk | | | |
| High | Control to eliminate risk | | | |
| Severe | Stop – find alternative | | | |

Risk Matrix

| Risk Assessment Matrix | Consequences | | | | | | | | |
|---------------------------|-----------------------|-------------------|-------------------|------------|--|--|--|--|--|
| Likelihood | 1. Minor | 2. Moderate | 3. Major | 4. Severe | | | | | |
| | None/minimal Injuries | Moderate injuries | Medical treatment | Fatalities | | | | | |
| 1. Almost certain | Medium | High | Severe | Severe | | | | | |
| 2. Likely | Medium | High | High | Severe | | | | | |
| 3. Unlikely | Low | Medium | Medium | High | | | | | |
| 4. Rare | Low | Low | Medium | Medium | | | | | |







Employee Declaration

The Activity Management Plan for Kayaking has been covered in this session and I have been given the opportunity to ask questions and review the information provided. I fully understand the procedures and agree to comply with them.

| Employee Name | Signature | Date |
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