

| Version | Blue Light – Abseiling - Activity Management Plan – V2 |
|----------------|---|
| Issue Date | 07/09/2023 |
| Review Date | 30/07/2024 |
| Next Review | 30/07/2025 |
| Revised By: | Dominic Craw |
| Authorised By: | Brendon Crompton |

| Blue Light Abseiling Activity Management Plan | | | | | | | | | |
|--|---|--|-----------------------|--|---|----------------------------|---------------|--|--|
| Activity Description | Abseiling down a s Wall | 9M artificial outdoor | Rock-Climbing | Location | Blue Light Youth Centre, Red Hill, Papakura | | | | |
| Toilets | Yes | Max Ratio 1-Instructor 1-adult 12-Participants | | Water | Yes | Mobile Reception | Yes | | |
| Instructor Competency | Adventure works I internal competen | evel 4/NZOIA qualifi cy signed off | ication or blue light | Client Competency | Under 160kgs | First Aid Kit Available | Yes | | |
| Equipment required by participants | Covered toe shoe personal medication | s, appropriate clothi on if needed | ng for the weather, | Emergency Response / Incident Reporting | Refer to Blue light Procedure | Rock & Ropes Incid | ent Reporting | | |



| # | HAZARD | POTENTIAL INJURY/ILLNESS | CONSEQUENCE | ПКЕЦНООD | INTITIAL RISK RATING | CONTROL METHODS | CONSEQUENCE | ПКЕЦНООD | RESIDUAL RISK RATING |
|---|---|--|-------------|----------|-------------------------|---|-------------|----------|-------------------------|
| 1 | Falling from Height *Unsupervised participants falling from height *Incorrect use of equipment *Incorrect belaying *Instructor error | Death Serious injury Head/Neck/ Spinal Injury | Severe | Likely | | *Only trained instructor to run activity and follow BL SOP *Correct size of harnesses used, and chest harness used when necessary *Lock tower bottom door and close roller door when abseil is not being used and participants are present *Safety line always controlled by instructor *All participants in front of safety line are attached to safety rope *Max of 4 participants at the top of the tower at a time *Instructor maintains personal wellbeing while at work | Severe | Rare | |
| 2 | Toxic shock (Hanging in harness for too long) | Death Serious Injury Minor Injury | Major | Likely | | *Long hair tied back, hoodie strings and necklaces tucked away *Trained rescue instructor onsite and abseil set up as a releasable system *Brief that hands need to keep away from figure 8 | Major | Rare | |
| 3 | Object Falling from height Physical harm from object falling from above | Death Serious Injury Minor Injury | Major | Likely | | *Groups managed by trained instructors and helmets and shoes to be worn and checked before entering the tower *Abseil instructor to communicate with climbing instructor, abseil instructor to have no loose items on person and attach all equipment to person *All items removed from climber and abseil participants before climbing wall or inside tower | Major | Rare | |



| 4 | Physical injury when abseiling *Impact injury from hitting into other participants *Impact injury from hitting the wall or ground | Serious Injury Minor Injury Brusing / Bumps/ Grazes | Moderate | Almost Certain | *Only two outside climbs operating when abseil is running *Communication between climbing instructors and abseiling instructors *Participants briefed on how to descend in a controlled and safe manner *Instructor only allowing a slightly slack safety line | Moderate | Unlikely | |
|---|---|--|----------|----------------|---|----------|----------|--|
| 5 | Psychological harm *Fear of heights *Forced to participate *Panic Attack *Cultural factors | Psychological Harm / Trauma | Moderate | Likely | *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 | Minor | Unlikely | |
| 6 | Equipment failure *Anchor failure *Holds or part of the wall breaking off *Safety equipment failing (Harnesses, karabiners) | Death Serious injury Head/Neck/ Spinal Injury | Severe | Likely | *3 month in house inspection completed *Daily visual inspection *Holds tightened in 3-month inspection and continuously monitored throughout sessions *Yearly external inspection to be completed | Severe | Rare | |
| 7 | Weather Conditions (Sun, wind, temperature, and lightning) *Hyperthermia Hypothermia *Heat stroke *Struck by lightning | Serious Injury Minor Injury | Major | Likely | *Activities called to a halt when thunder or lightning & 30/30 rule followed *Ensure group has been briefed on appropriate clothing *Shelter provided *Instructors call a halt if participants impacted / affected by the weather *Ensure water / sunblock available. | Moderate | Unlikely | |



| 8 | Instructor impairment *Drug and Alcohol | Death Serious Injury Minor Injury | Major | Image: Second strategies * No drinking of alcohol prior to or during activity * No drinking of alcohol prior to or during activity * Adhere to Blue Light drug and alcohol policy outlines risk and identifies strategies to manage drug and alcohol hazards * Cease Activity if suspected | | Major | Rare | | |
|----|--|---|---|---|-------|--|----------|----------|--|
| 9 | Falling down the tower stairs | Serious Injury Minor Injury | Major | Image: Second state sta | | Moderate | Unlikely | | |
| 10 | Rope Burn | Minor Injury | * Correct body positioning included in brief. * Speed of descend controlled with the safety rope | | Minor | Rare | | | |
| 11 | Operator Fatigue | Death Serious Injury Minor Injury | Major | · 문화 또 같은 *Regular breaks, rotations and checks to ensure operator is not fatigued | | Moderate | Unlikely | | |
| 12 | Slips/ Trips/ Falls | Serious Injury Minor Injury | Moderate | Likely | | *Ensure good housekeeping. Have equipment. neatly arranged or put away. *Correct instructions on how to conduct oneself during the abseil *Safety check before participant commences activity – *Abseil rigged with releasable system in case of a rescue | Moderate | Unlikely | |



| 13 | Wandering participants | Death Serious Injury Minor Injury | Major | Likely | *Establish clear safety zones. *Instructors to be aware of participant locations at all times. | Major | Unlikely | |
|----|---|---|-------|----------|--|-------|----------|--|
| 14 | Entrapment – Crushed Hands & Fingers | Serious Injury Bruising / Grazes / Cuts | Major | Likely | *Participants briefed to keep hands away from figure 8 *Instructors to monitor participants hand positions *Participants briefed on dismount procedure | Major | Unlikely | |
| 15 | Manual Handling | Serious Injury Minor Injury | Major | Unlikely | *All staff complete in-house Health and Safety training which includes manual handling | Major | Rare | |



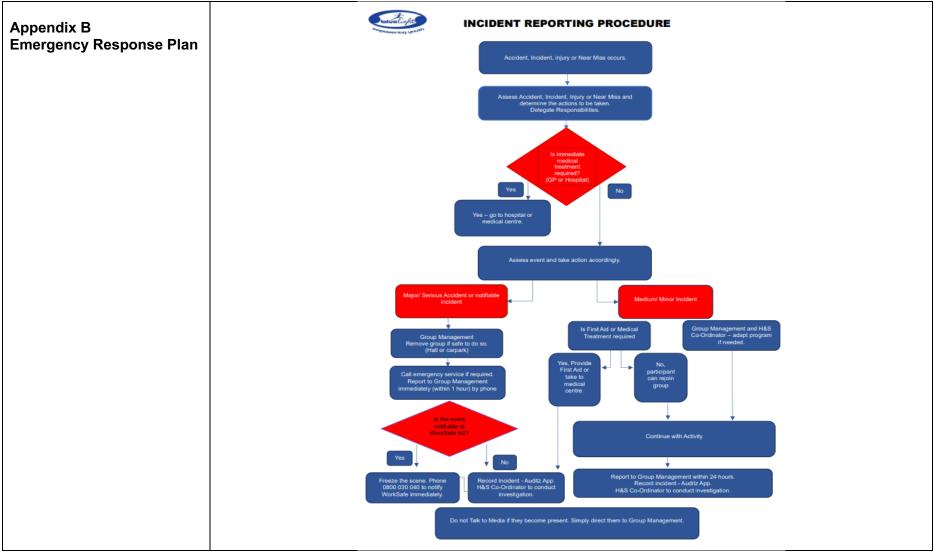
In assessing the level of risk, considerations such as the likelihood of an incident happening in combination with the seriousness of a consequence are used to gauge the overall risk level for an activity. The matrix below has been used as a guide to assist with developing the risk assessment:

| 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 Abseiling 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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