**RISK ACTION PLAN**

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| **Identified Hazard/Risk – 12** |
| Fire at the Venue |

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| **Source of Risk** |
| Patrons/associates |

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| **Element at Risk** |
| Panic among patrons, Evacuation, Injury requiring medical treatment, Disruption to tournament |

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| --- | --- | --- |
| **Risk Assessment** | **Likelihood** | D |
|  | **Impact** | 5 |
|  | **Rating** | E |

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| **Staff Responsible for Managing the Risk** |
| Door persons, security staff, responsible person, Officials |

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| **Agency/Group responsible for Pre-emptive Action** |
| Boxing SA Inc, Responsible Person |

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| **Agency/Group responsible for Response** |
| Security staff, Responsible Person, Announcer, Officials  |

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| **Pre-action to be taken** |
| Familiarise with venue Emergency Evacuation PlanEmergency contact numbers to be kept with the risk assessment plan at the jury tableEnsure emergency exits are not blocked or lockedPatrons and associates are made aware of exits and the meeting point prior to the tournament startingResponsible person to identify themself to security staff |

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| **Proposed action**  |
| Announcer to request patrons evacuate in an orderly mannerOfficials to help with the evacuationResponsible person to contact emergency numbersSecurity staff to ensure change rooms are cleared of persons  |

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| **Resource requirements** |
| Risk Assessment Plan, Responsible Person, Security Staff, Announcer, Officials  |

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| **Residual Risk** | **Likelihood** | D |
|  | **Impact** | 3 |
|  | **Rating** | M |

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| **Anticipated Risk Period** | **Date for Pre-emptive action to be completed** |
| During nominated tournament | Date of tournament |

|  |  |
| --- | --- |
| **Compiled by** | **Compile Date**  |
| Allison Goodes | 28/01/2012 |
| **Review by** | **Review date**  |
| Boxing SA Inc  | 28/01/2013 |

**Definitions and classifications**

**Risk Analysis Matrix**

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| --- | --- |
| **Likelihood** | **Consequences** |
| Insignificant1 | Minor2 | Moderate3 | Major4 | Catastrophic5 |
| A (almost certain) | H | H | E | E | E |
| B (likely) | M | H | H | E | E |
| C (moderate) | L | M | H | E | E |
| D (unlikely) | L | L | M | H | E |
| E (rare) | L | L | M | H | H |

**Legend**

E: extreme risk – immediate action required

H: high risk – senior management attention needed

M: moderate risk – management responsibility must be specified

L: low risk – manage by routine procedures

**Measure of consequence or impact**

|  |  |  |
| --- | --- | --- |
| **Level** | **Descriptor** | **Example detail description** |
| 1 | Insignificant | No injuries, low financial loss |
| 2 | Minor | First aid treatment, on-site release immediately contained, medium financial loss |
| 3 | Moderate | Medical treatment required, on site release contained with outside assistance, high financial loss |
| 4 | Major | Extensive injuries, loss of production capability, off-site release with no detrimental effects, major financial loss |
| 5 | Catastrophic | Death, toxic release off-site with detrimental effect, huge financial loss |

**Measures of likelihood**

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| --- | --- | --- |
| **Level** | **Descriptor** | **Description** |
| A | Almost certain | Is expected to occur in most circumstances |
| B | Likely | Will probably occur in most circumstances |
| C | Possible | Might occur at some time |
| D | Unlikely | Could occur at some time |
| E | Rare | May occur only in exceptional circumstances |

**RISK ACTION PLAN REGISTER RISK ASSESSMENT RESIDUAL RISK**

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Ref**  | **Identified Risk/Hazard** | **Likelihood** | **Impact** | **Rating** | **Likelihood** | **Impact** | **Rating** |
| 01 | Participants having professional boxing experience | C | 4 | E | D | 2 | L |
| 02 | Contrast between prospective opponents of ability and/or experience | C | 3 | H | D | 1 | L |
| 03 | Presence of communicable disease | C | 4 | E | D | 2 | 2 |
| 04 | Defined weight divisions | C | 3 | L | D | 2 | L |
| 05 | Level of fitness and preparedness of participants prior to and following bouts | E | 1 | L | E | 1 | L |
| 06 | No protective, non approved or damaged equipment being worn during bout | D | 4 | H | E | 1 | L |
| 07 | Participant being outclassed during a bout | C | 3 | H | D | 2 | L |
| 08 | Participant knocked out/or becoming unconscious during a bout | C | 4 | E | C | 2 | M |
| 09 | Injury to participant during a bout requiring evacuation and treatment at a medical facility | C | 4 | E | C | 3 | H |
| 10 | Presence of intoxicated patrons at event | A | 3 | E | C | 2 | M |
| 11 | Presence of unruly persons or criminal element at venue | B | 4 | E | C | 3 | H |
| 12 | Fire at Venue | D | 5 | E | D | 3 | M |