# Rainbow Animal Farm
# Rainbow Pony Parties
# Risk Assessment

| 1. Background Information | | | |
|---|---|---|---|
| **Workplace:** | Work Site | **Date:** | ongoing |
| **Title of Assessment:** | Risk Assessment | **Name of person conducting assessment:** | Lynann Mitchell |

| 2. Risk Assessment | | | | |
|---|---|---|---|---|
| **Identify and list Hazards** | | **List Current Risk Controls** | **Risk Rating** | **List Additional Controls (if any)** |
| 1 | Germs from animals | Hand sanitiser supplied, washing hands signs running water, soap and paper hand towels supplied | Low | Signs for hand washing, advise verbally |
| 2 | Animal bites, scratches | No picking up the animals | Low | Signs/ advise verbally |
| 3 | Animal waste | Immediately removed by employees | Low | Immediately removed by employees |
| 4 | Animals escaping | Employee on gate Signs in and out | Low | Assist customers in and out of gate |
| 5 | Possible injuries | First aid kit on hand | Low | Advise of first aid |
| 6 | Unpredictable animal behaviour | Supervise animal behaviour and customer behaviour | Low | Remove animals if they display different nature Trained employees |
| 7 | Transporting water | Sealed containers, small water drinking containers | Low | Carrying heavy objects management |
| 8 | Movement of animals | Animals contained in suitable animal carriers, trained to walk on lead | Low | Animals contained in suitable animal carriers, trained to walk on lead |
| 9 | Pony rides | Advise safety | Low | Appropriate safety equipment Trained employee Remove animal if unnatural behaviour displayed. |
| 10 | Vehicle access | Staff and or site owners assisting vehicle passage | Low | Hazard lights on vehicle, mark off areas |
| 11 | Fencing Structure and Marquee failures | Trained staff to erect and dismantle Marquee and fencing | Low | Marquee pegged to ground or weighted |

## Using the Matrix

1. Evaluate the **consequences** of a risk occurring according to the ratings in the top row

2. Evaluate the **likelihood** of an incident occurring according to the ratings in the left hand column

3. Calculate the **level of risk** by finding the intersection between the likelihood and the consequences

### 1. Consequence

| Descriptor | Level | Definition |
|---|---|---|
| Insignificant | 1 | No injury |
| Minor | 2 | Injury/ ill health requiring first aid |
| Moderate | 3 | Injury/ill health requiring medical attention |
| Major | 4 | Injury/ill health requiring hospital admission |
| Severe | 5 | Fatality |

### 2. Likelihood

| Descriptor | Level | Definition |
|---|---|---|
| Rare | 1 | May occur somewhere, sometime ("Once in a life time / once in a hundred years") |
| Unlikely | 2 | May occur somewhere within DET over an extended period of time |
| Possible | 3 | May occur several times across DET or a region over a period of time |
| Likely | 4 | May be anticipated multiple times over a period of time. May occur once every few repetitions of the activity or event |
| Almost Certain | 5 | Prone to occur regularly. It is anticipated for each repetition of the activity of event |

### 3. Risk level

| Likelihood | Consequence | | | | |
|---|---|---|---|---|---|
| | Insignificant | Minor | Moderate | Major | Severe |
| Almost Certain | Medium | High | Extreme | Extreme | Extreme |
| Likely | Medium | Medium | High | Extreme | Extreme |
| Possible | Low | Medium | Medium | High | Extreme |
| Unlikely | Low | Low | Medium | Medium | High |
| Rare | Low | Low | Low | Medium | Medium |

### 4. Key

| Descriptor | Definition |
|---|---|
| Extreme: | Notify Workplace Manager and/or Management WHS Nominee immediately. Corrective actions should be taken immediately. Cease associated activity. |
| High: | Notify Workplace Manager and/or Management WHS Nominee immediately. Corrective actions should be taken within 48 hours of notification. |
| Medium: | Notify Nominated employee, HSR / WHS Committee. Nominated employee, WHS Representative / WHS Committee is to follow up that corrective action is taken within 7 days. |
| Low | Notify Nominated employee, HSR / WHS Committee. Nominated employee, HSR / WHS Committee is to follow up that corrective action is taken within a reasonable time. |