



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

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No.	Authorised by: Manager		



Rainbow Animal Farm & Rainbow Pony Parties Risk Assessment



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.

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