| Risk Assessment: | Abseiling         |  |
|------------------|-------------------|--|
| Revised Date:    | May 2024<br>By KM |  |



| Hazard                    | Who might be at risk   | Likelihood   | Consequence | Outcome<br>(Risk) | Controls Implemented  | Who Implements these controls | New<br>Likelihood | New<br>Consequence | New<br>Outcome<br>(Risk) |
|---------------------------|--|--------------|-------------|-------------------|---|-------------------------------|-------------------|--------------------|--------------------------|
| Falling objects/<br>rocks | Participants,<br>Staff & other<br>visitors of The<br>Cap Caves | Unlikely (2) | Major (4)   | Moderate (8)      | Ensure all equipment/tools are tethered or attached to harness, or placed in a secure location away from an edge                      | Adventure<br>Guide/Staff      | Rare (1)          | Moderate (3)       | Low (3)                  |
|                           |  |              |             |                   | Ensure all loose rocks have been cleared or secured, prior to activity  |                               |                   |                    |                          |
|                           |  |              |             |                   | Halt the activity while there are other patrons exiting the caves or walking across the bridge, below the abseil site                 |                               |                   |                    |                          |
|                           |  |              |             |                   | Ensure all abseil participants who have reached the bottom of the abseil are mustered to end of the bridge, away from the "drop zone" |                               |                   |                    |                          |

|                                  |                           |              |              |              | While activities are underway at the abseil sites, all participants and staff are to wear the appropriate PPE I.e. Helmets                              |                          | Rare (1) | Moderate (3) | Low (3) |
|----------------------------------|---------------------------|--------------|--------------|--------------|---|--------------------------|----------|--------------|---------|
| Falls from<br>height             | Participants and Staff    | Unlikely (2) | Major (4)    | Moderate (8) | All participants are made aware of edges and where to stand/sit until they are attached to a safety line, to prevent them from falling over the edge    | Adventure<br>Guide/Staff | Rare (1) | Moderate (3) | Low (3) |
|                                  |                           |              |              |              | All staff and persons conducting<br>the activity are required to attach<br>to a safety line before moving<br>closer than body length toward<br>the edge |                          |          |              |         |
|                                  |                           |              |              |              | Participants are to follow all<br>safety instructions given to them<br>by any Teacher/Supervisor and or<br>Recreational Guide/Staff                     |                          | Rare (1) | Moderate (3) | Low (3) |
| Improper use of safety equipment | Participants<br>and Staff | Unlikely (2) | Moderate (3) | Moderate (6) | No abseiling activity is undertaken without a fully qualified and experience guide  | Adventure<br>Guide       | Rare (1) | Minor (2)    | Low (2) |

|   |                           |              |                   |              | All participants are shown correct use and operation of equipment and aren't left unsupervised  |                           | Rare (1) | Minor (2)         | Low (2) |
|---|---------------------------|--------------|-------------------|--------------|---|---------------------------|----------|-------------------|---------|
| Equipment failure                                     | Participants<br>and Staff | Rare (1)     | Moderate (3)      | Low (3)      | All equipment is maintained to industry and manufactures standard   | Adventure<br>Guide        | Rare (1) | Insignificant (1) | Low (1) |
|   |                           |              |                   |              | Equipment is checked and inspected before, during and after use. And on a 6-monthly period it is recorded and logged, unless any discrepancies arise first, and if so, equipment is then taken out of service |                           | Rare (1) | Insignificant (1) | Low (1) |
| Exhaustion due<br>to physical<br>exercise, heat       | Participants<br>and Staff | Unlikely (2) | Minor (2)         | Moderate (4) | The Abseiling sites are shaded from trees and water is encouraged throughout the activity. Participants have plenty   | Adventure guide and staff | Rare (1) | Insignificant (1) | Low (1) |
| and or sun exposure.                                  |                           |              |                   |              | of time to take breaks and rest on hot days   |                           |          |                   |         |
|   |                           |              |                   |              | Participants are taken care of while abseiling down the cliff by being attached to a belay line, if they are too tired to continue, they can be lowered off with ease.  |                           | Rare (1) | Insignificant (1) | Low (1) |
| Panic Attacks<br>(reaction to<br>being at<br>heights) | Participants              | Possible (3) | Insignificant (1) | Low (3)      | Some participants will have a fear of heights and either panic about the activity or show discomfort. Guides are to ensure every safety precaution has been followed and maintained.                          | Adventure guide and staff | Rare (1) | Insignificant (1) | Low (1) |

|   |                        |              |           |              | Prestart talks will always occur to find out who is nervous about the activity and the guide will always be there to help the patron complete the activity safely  |                           | Rare (1) | Insignificant (1) | Low (1) |
|---|------------------------|--------------|-----------|--------------|--|---------------------------|----------|-------------------|---------|
| • | Participants and Staff | Possible (3) | Minor (2) | Moderate (6) | Participants hair, jewellery, clothing or body parts have the potential to get caught in the belay or descending devices. Guides are to ensure all rings and loose jewellery are removed and long hair tied back before the activity is underway | Adventure guide and staff | Rare (1) | Minor (2)         | Low (2) |
|   |                        |              |           |              | Guides are to ensure correct use of equipment and correct hand placement while abseiling. Guides are trained in mid crag rescue and lifts to unjam devices and can also perform "lower off" rescues  |                           | Rare (1) | Minor (2)         | Low (2) |

The Capricorn Caves uses a simple Risk Matrix (See below) to identify the hazards and risk associated with our activates. With trained guides and supervisors implementing the appropriate controls in our environment, we've mitigated the risk to the safest possible levels. No activity can be undertaken without continuous hazard monitoring and the risk levels being at their absolute lowest.

All staff conducting the activity have read and understood our procedures and risk management processes.

|            |  | Consequences   |   |  |   |   |  |  |  |  |
|------------|--|--|---|--|---|---|--|--|--|--|
|            |  | Insignificant (1) No injuries / minimal financial loss | Minor (2) First aid treatment / medium financial loss | Moderate (3)<br>Medical treatment /<br>high financial loss | Major (4)<br>Hospitable / large<br>financial loss | Catastrophic (5) Death / massive financial loss |  |  |  |  |
|            | Almost Certain (5) Often occurs / once a week                              | Moderate (5)   | High (10)   | High (15)  | Calastrophic (20)                                 | Catastrophic (25)                               |  |  |  |  |
| Likelihood | Likely (4) Could easily happen / once a month                              | Moderate (4)   | Moderate (8)  | High (12)  | Catastrophic (18)                                 | Catastrophic (20)                               |  |  |  |  |
|            | Possible (3) Could happen or known it to happen / once a year              | Low (3)  | Moderate (6)  | Moderate (9)   | High (12)   | High (15)                                       |  |  |  |  |
|            | Unlikely (2) Hasn't happened yet but could / once every 10 years           | Low (2)  | Moderate (4)  | Moderate (6)   | Moderate (8)                                      | High (10)                                       |  |  |  |  |
|            | Rare (1) Conceivable but only on extreme circumstances / once in 100 years | Low (1)  | Low (2)   | Low (3)  | Moderate (4)                                      | Moderate (5)                                    |  |  |  |  |