

NATIONAL ACTIVITIES TEAM SPECIFIC RISK ASSESSMENT MATRIX (NA13)

Area	Sub Area	Date From	Date To	Programme Zone Lead	Programme Zone Safety Liaison	Definition of Core Team
JamboRI 2018 - Programme	SCOUT PROGRAMME ZONE: Art's Escape	25-Jul-18	02-Aug-18	Mark Crowley	Ronan O'Kelly	None

LIKELIHOOD
How likely is it to occur?

Level	Descriptor	Example Detail 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 but only in exceptional circumstances

CONSEQUENCE
What is likely to be the Impact ?

Level	Descriptor	Example Detail Description
1	Insignificant	<ul style="list-style-type: none"> No injuries Low financial loss
2	Minor	<ul style="list-style-type: none"> First aid treatment On-site release of chemical immediately contained Temporary halt of event Medium financial loss
3	Moderate	<ul style="list-style-type: none"> Medical treatment required On-site release of chemical contained with outside assistance Temporary halt of event requiring outside assistance (e.g. specialised maintenance, fire, police) High financial loss
4	Major	<ul style="list-style-type: none"> Extensive injuries Loss of production capability Off-site release of chemical with no detrimental effects Halt of event requiring investigation and outside assistance (e.g. fire, police, ambulance, SafeWork SA) Major financial loss
5	Catastrophe	<ul style="list-style-type: none"> Death Toxic release off-site with detrimental effect Halt of production with investigation and potential prosecution (e.g. fire, police, ambulance, SafeWork SA) Catastrophic financial loss

RISK RATING

The risk matrix determines a 'risk rating', based on the likelihood and consequence of risk.

LIKELIHOOD*	CONSEQUENCE				
	Insignificant 1	Minor 2	Moderate 3	Major 4	Catastrophic 5
A (Almost certain)	H	H	E	E	E
B (Likely)	M	H	H	E	E
C (Possible)	L	M	H	E	E
D (Unlikely)	L	L	M	H	E
E (Rare)	L	L	M	H	H

RATINGS

- 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**

No	Task / Issue	Risk Rating	Risk Control Measure	By Who & When	Notes
1	Adverse weather conditions during scheduled Patrol Programme hours	C3	Participants should bring rain gear with them to all Programme zones, Wild Air Run and Climbing Wall may operate in wet weather.	Communications to inform Patrols/Scouters. Wild Air Run/Climbing staff to liaise with external providers.	
2	Insufficient Programme Delivery Staff	E1	Programme Zone will be run predominantly by the paid staff of Wild Air Run/Climbing Instructors.	Programme Zone Lead to liaise with external providers. Programme Lead to organise other Scout Staff Members.	
3	Risk of Minor Injury during Activities	B2	Programme Staff/Scouters to supervise Scouts when not in the care of Wild Air Run/Climbing Instructors. SI Incident Report forms to be provided to the Programme Team.	Programme Delivery Staff/Wild Air Run/Climbing Instructors	
4	Risk of a Moderate Injury requiring Hospital Treatment	D3	Wild Air Run/Climbing Wall are required to provide an insurance Cert to the Programme Team. In the unlikely event of a moderate accident Wild Air Run/Climbing Staff Members or Programme Team Lead will be required to provide an insurance Cert to the Programme Team.	Wild Air Run Staff/Climbing Instructors/ Programme Team Lead/JamboRI Critical Incident Team	
5	Risk of Serious Injury/Death during Activities	E5	Wild Air Run/Climbing Wall will be required to provide an insurance Cert to the Programme Team. In the very unlikely event of a serious accident Wild Air Run/Climbing Staff Members will deal with the	Wild Air Run Staff/Climbing Instructors/ Programme Team Lead/JamboRI Critical Incident Team	

NATIONAL ACTIVITIES TEAM SPECIFIC RISK ASSESSMENT MATRIX (NA13)

Area	Sub Area	Date From	Date To	Programme Zone Lead	Programme Zone Safety Liaison	Definition of Core Team
JamboRi 2018 - Programme	Celebrations	25-Jul-18	02-Aug-18	Katie Spillane		Niamh Brennan, Kealan Donnelly

LIKELIHOOD

How likely is it to occur?

Level	Descriptor	Example Detail 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 but only in exceptional circumstances

RISK RATING

The risk matrix determines a 'risk rating', based on the likelihood and consequence of risk.

LIKELIHOOD*	CONSEQUENCE				
	Insignificant 1	Minor 2	Moderate 3	Major 4	Catastrophic 5
A (Almost certain)	H	H	E	E	E
B (Likely)	M	H	H	E	E
C (Possible)	L	M	H	E	E
D (Unlikely)	L	L	M	H	E
E (Rare)	L	L	M	H	H

RATINGS

- 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**

CONSEQUENCE

What is likely to be the impact?

Level	Descriptor	Example Detail Description
1	Insignificant	<ul style="list-style-type: none"> • No injuries • Low financial loss
2	Minor	<ul style="list-style-type: none"> • First aid treatment • On-site release of chemical immediately contained • Temporary halt of event • Medium financial loss
3	Moderate	<ul style="list-style-type: none"> • Medical treatment required • On-site release of chemical contained with outside assistance • Temporary halt of event requiring outside assistance (e.g. specialised maintenance, fire, police) • High financial loss
4	Major	<ul style="list-style-type: none"> • Extensive injuries • Loss of production capability • Off-site release of chemical with no detrimental effects • Halt of event requiring investigation and outside assistance (e.g. fire, police, ambulance, SafeWork SA) • Major financial loss
5	Catastrophe	<ul style="list-style-type: none"> • Death • Toxic release off-site with detrimental effect • Halt of production with investigation and potential prosecution (e.g. fire, police, ambulance, SafeWork SA) • Catastrophic financial loss

No	Task / Issue	Risk Rating	Risk Control Measure	By Who & When	Notes
1	Adverse weather conditions during scheduled Celebrations	B1	Participants should bring rain gear with them to all Celebrations	Communications to inform Patrols via participant handbook	
2	Delay to procurement/delivery of stage materials	D4	Programme Lead to liaise with procurement to ensure that programme materials are ordered, received by Quartermaster and delivered to JamboRi site at appropriate times. Programme Zone Lead to do an inventory check on arrival to Stradbally.	Programme Zone Lead	
3	Injury caused by collapse of props	E5	Programme staff to supervise construction of props to ensure safe practice and use of materials. Testing of same props to ensure safety.	Programme Delivery Staff	
4	Loss of equipment over course of JamboRi	C4	Sufficient supplies of spare equipment to be procured. Inventory of equipment to be carried out before and after each Programme day. Equipment to be stored in secure stores overnight over course of event.	Quartermaster/Core Programme Staff	
5	Insufficient Programme Delivery Staff	C2	Celebration days will require some element of crowd control on the 25th and 2nd, adequate staff numbers will be required to ensure safety and engagement of participants	Programme Zone Lead to acquire regular updates on JST numbers and Venture Scout Staff numbers from Core Team in order to best and efficient use of allocated staff.	
6	Damage to/wear and tear of Programme equipment	B4	Safety checks of programme materials to be carried out before and after each Programme day.	Programme Delivery Staff	
7	Fault in electrical equipment	D4	Use of electrical equipment will be by sound engineers provided by the stage company, core Celebrations team will be trained in use of same.	Programme Zone Lead	

NATIONAL ACTIVITIES TEAM SPECIFIC RISK ASSESSMENT MATRIX (NA13)

Area	Sub Area	Date From	Date To	Programme Zone Lead	Programme Zone Safety Liaison	Definition of Core Team
JamboRi 2018 - Programme	SCOUT PROGRAMME ZONE: Dervia's Hub	25-Jul-18	02-Aug-18	Susie Lynam	John Comey	

LIKELIHOOD
How likely is it to occur?

Level	Descriptor	Example Detail 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 but only in exceptional circumstances

CONSEQUENCE
What is likely to be the impact ?

Level	Descriptor	Example Detail Description
1	Insignificant	<ul style="list-style-type: none"> No injuries Low financial loss
2	Minor	<ul style="list-style-type: none"> First aid treatment On-site release of chemical immediately contained Temporary halt of event Medium financial loss
3	Moderate	<ul style="list-style-type: none"> Medical treatment required On-site release of chemical contained with outside assistance Temporary halt of event requiring outside assistance (e.g. specialised maintenance, fire, police) High financial loss
4	Major	<ul style="list-style-type: none"> Extensive injuries Loss of production capability Off-site release of chemical with no detrimental effects Halt of event requiring investigation and outside assistance (e.g. fire, police, ambulance, SafeWork SA) Major financial loss
5	Catastrophe	<ul style="list-style-type: none"> Death Toxic release off-site with detrimental effect Halt of production with investigation and potential prosecution (e.g. fire, police, ambulance, SafeWork SA) Catastrophic financial loss

RISK RATING

The risk matrix determines a 'risk rating', based on the likelihood and consequence of risk.

LIKELIHOOD*	CONSEQUENCE				
	Insignificant 1	Minor 2	Moderate 3	Major 4	Catastrophic 5
A (Almost certain)	H	H	E	E	E
B (Likely)	M	H	H	E	E
C (Possible)	L	M	H	E	E
D (Unlikely)	L	L	M	H	E
E (Rare)	L	L	M	H	H

RATINGS

- 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**

No	Task / Issue	Risk Rating	Risk Control Measure	By Who & When	Notes
1	Adverse weather conditions during scheduled Patrol Programme hours	B1	Participants should bring rain gear with them to all Programme zones	Communications to inform Patrols via participant handbook	
2	Delay to procurement/delivery of programme materials	D4	Programme Lead to liaise with procurement to ensure pioneering timber and other key programme materials are ordered, received by Quartermaster and delivered to JamboRi site at appropriate times. Programme Zone Lead to do an inventory check on arrival to Stradbally.	Programme Zone Lead	
3	Injury caused by collapse of pioneering structures	E5	Site Build to supervise construction of pioneering projects to ensure safe	Site Build Staff	
4	Loss of equipment over course of JamboRi	C4	Sufficient supplies of spare equipment to be procured. Inventory of equipment to be carried out before and after each Programme day. Equipment to be stored in secure stores overnight over course of event.	Quartermaster/Core Programme Staff	
5	Insufficient Programme Delivery Staff	C2	Programme Zone is predominantly self-lead (Patrols use resources provided to them in constructing their projects) and can operate with minimal staff numbers	Programme Zone Lead to acquire regular updates on IST numbers and Venture Scout Staff numbers from Core Team in order to best and efficient use of allocated staff.	
6	Damage to/wear and tear of Programme equipment	B4	Safety checks of programme materials to be carried out before and after each Programme day.	Programme Delivery Staff	
7	Injury caused by collapse of inflatable maze	C2	Programme staff to supervise inflation/deflation of maze to ensure safe practice and use of materials. Programme staff to inspect inflatables to ensure that they are safe. First Aiders to be present at all programme zones	Programme Delivery Staff	
8	Generator malfunctioning	D3	Generator to be marked out of bounds. Only designated people allowed to operate generator. Generator to be turned off before being refilled. Equipment and flammable materials to be stored in secure stores overnight over course of event.	Programme Zone Lead / Programme Delivery Staff	
9	Injury caused by falling off bicycle or bicycle collision	A2	Programme staff to supervise use of bicycles. Helmets to be worn by all cyclists. Base to be temporarily halted until track cleared of cyclist/s and bicycle/s. Bicycles to be inspected and maintained before and after each programme day. First Aiders to be present at all programme zones.	Programme Delivery Staff	
10	Fire getting out of control.	D2	Programme staff to supervise lighting and extinguishing of fires. Fires to be contained in fire pits. Fire buckets to be kept on hand. Fire not to be left unattended.	Programme Delivery Staff	

NATIONAL ACTIVITIES TEAM SPECIFIC RISK ASSESSMENT MATRIX (NA13)

Area	Sub Area	Date From	Date To	Programme Zone Lead	Programme Zone Safety Liaison	Definition of Core Team
JambōRi 2018 - Programme	SCOUT PROGRAMME ZONE: Granuaile's Castle	25-Jul-18	02-Aug-18	Steve McCarthy		Stephen McCarthy Laura O'Connor Mark Hayes Luke Delea Kevin Hickey Amy Brett Nathan Neenan James T Lynch

LIKELIHOOD
How likely is it to occur?

Level	Descriptor	Example Detail 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 but only in exceptional circumstances

RISK RATING

The risk matrix determines a 'risk rating', based on the likelihood and consequence of risk.

LIKELIHOOD*	CONSEQUENCE				
	Insignificant 1	Minor 2	Moderate 3	Major 4	Catastrophic 5
A (Almost certain)	H	H	E	E	E
B (Likely)	M	H	H	E	E
C (Possible)	L	M	H	E	E
D (Unlikely)	L	L	M	H	E
E (Rare)	L	L	M	H	H

RATINGS

- 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**

CONSEQUENCE
What is likely to be the impact?

Level	Descriptor	Example Detail Description
1	Insignificant	<ul style="list-style-type: none"> • No injuries • Low financial loss
2	Minor	<ul style="list-style-type: none"> • First aid treatment • On-site release of chemical immediately contained • Temporary halt of event • Medium financial loss
3	Moderate	<ul style="list-style-type: none"> • Medical treatment required • On-site release of chemical contained with outside assistance • Temporary halt of event requiring outside assistance (e.g. specialised maintenance, fire police) • High financial loss
4	Major	<ul style="list-style-type: none"> • Extreme injuries • Loss of production capability • Off-site release of chemical with no detrimental effects • Halt of event requiring investigation and outside assistance (e.g. fire, police, ambulance, SubWork SA) • Major financial loss
5	Catastrophe	<ul style="list-style-type: none"> • Death • Toxic release off-site with detrimental effect • Halt of production with investigation and potential prosecution (e.g. fire, police, ambulance, SubWork SA) • Catastrophic financial loss

No	Task / Issue	Risk Rating	Risk Control Measure	By Who & When	Notes
1	Adverse weather conditions during scheduled Patrol Programme hours	B1	Participants should bring rain gear with them to all Programme zones	Communications to inform Patrol via participant handbook	
2	Delay to procurement/delivery of programme materials	D4	Programme Lead to liaise with procurement to ensure pioneering timber and other key programme materials are ordered, received by Quartermaster and delivered to JambōRi site at appropriate times. Programme Zone Lead to do an inventory check on arrival to Strabally.	Programme Zone Lead	
3	Injury caused by collapse of pioneering structure	E5	Programme staff to supervise construction of pioneering projects to ensure safe practice and use of materials. Programme staff to inspect pioneering projects to ensure that they are safe/sturdy. First Aiders to be present at all programme zones	Programme Delivery Staff	
4	Loss of equipment over course of JambōRi	C4	Sufficient supplies of spare equipment to be procured. Inventory of equipment to be carried out before and after each Programme day. Equipment to be stored in secure stores overnight over course of event.	Quartermaster/Core Programme Staff	
5	Insufficient Programme Delivery Staff	C2	Programme Zone is predominantly self-lead (Patrol use resources provided to them in constructing their projects) and can operate with minimal staff numbers	Programme Zone Lead to acquire regular updates on IST numbers and Venture Scout Staff numbers from Core Team in order to best and efficient use of allocated staff.	
6	Damage to/wear and tear of Programme equipment	B4	Safety checks of programme materials to be carried out before and after each Programme day.	Programme Delivery Staff	

NATIONAL ACTIVITIES TEAM SPECIFIC RISK ASSESSMENT MATRIX (NA13)

Area	Sub Area	Date From	Date To	Programme Zone Lead	Programme Zone Safety Liaison	Definition of Core Team
JamboRi 2018 - Programme	SCOUT PROGRAMME ZONE: Hills Sanctuary	25-Jul-18	02-Aug-18	Cathal Gahan		Brendan Rohan, Peter Herbert, Elaine Dunne, Margaret Murphy, Niamh Fitzgerald

LIKELIHOOD
How likely is it to occur?

Level	Descriptor	Example Detail 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 but only in exceptional circumstances

CONSEQUENCE
What is likely to be the impact ?

Level	Descriptor	Example Detail Description
1	Insignificant	<ul style="list-style-type: none"> No injuries Low financial loss
2	Minor	<ul style="list-style-type: none"> First aid treatment On-site release of chemical immediately contained Temporary halt of event Medium financial loss
3	Moderate	<ul style="list-style-type: none"> Medical treatment required On-site release of chemical contained with outside assistance Temporary halt of event requiring outside assistance (e.g. specialised maintenance, fire, police) High financial loss
4	Major	<ul style="list-style-type: none"> Extensive injuries Loss of production capability Off-site release of chemical with no detrimental effects Halt of event requiring investigation and outside assistance (e.g. fire, police, ambulance, SafeWork SA) Major financial loss
5	Catastrophe	<ul style="list-style-type: none"> Death Toxic release off-site with detrimental effect Halt of production with investigation and potential prosecution (e.g. fire, police, ambulance, SafeWork SA) Catastrophic financial loss

RISK RATING

The risk matrix determines a 'risk rating', based on the likelihood and consequence of risk.

LIKELIHOOD*	CONSEQUENCE				
	Insignificant 1	Minor 2	Moderate 3	Major 4	Catastrophic 5
A (Almost certain)	H	H	E	E	E
B (Likely)	M	H	H	E	E
C (Possible)	L	M	H	E	E
D (Unlikely)	L	L	M	H	E
E (Rare)	L	L	M	H	H

RATINGS

- 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**

No	Task / Issue	Risk Rating	Risk Control Measure	By Who & When	Notes
1	Adverse weather conditions during scheduled Patrol Programme hours	B1	Participants should bring rain gear with them to all Programme zones	Communications to inform Patrols via participant handbook	
2	Delay to procurement/delivery of programme materials	D4	Procurement to ensure pioneering timber and other key programme materials are ordered, received by Quartermaster and delivered to JamboRi site at appropriate times. Programme Zone Lead to do an inventory and check on arrival to Stradhally.	Programme Zone Lead	
3	Injury caused by collapse of pioneering structure	E5	Programme Lead to check entrance gate each morning to ensure stability. No pioneering required on gate so risk is reduced.	Programme Delivery Staff/Programme Zone Lead	
4	Loss of equipment over course of JamboRi	D1	Sufficient supplies of spare equipment to be procured. Inventory of equipment to be carried out before and after each Programme day. Equipment to be stored in secure stores overnight over course of event.	Core Programme Staff	
5	Insufficient Programme Delivery Staff	D1	Programme Lead to submit basic requirement to run activities. If safety is compromised caused by lack of staff a call will be made by the Programme Lead not to run an activity on any give day	Programme Zone Lead to acquire regular updates on IST numbers and Venture Scout Staff numbers from Core Team in order to best and efficient use of allocated staff.	
6	Youth members working in water falling into water	C2	Youth members to be fully supervised and to wear a life jacket. Will also be briefed on safe practices when entering the water	Core Programme Staff	
7	Youth members playing near water slipping into water	C2	Youth members to be fully supervised during the activity at all times and to be briefed prior to starting the activity of the risks.	Core Programme Staff	
8	Youth members using scissors and glue gun	C2	Youth members to be fully supervised during the activity at all times and to be briefed prior to starting the activity of the risks.	Core Programme Staff	
9	Slips trips and falls	B2	Youth members to be made aware of first aid facilities at the start of the day.	Core Programme Staff	

NATIONAL ACTIVITIES TEAM SPECIFIC RISK ASSESSMENT MATRIX (NA13)

Area	Sub Area	Date From	Date To	Programme Zone Lead	Programme Zone Safety Liaison	Definition of Core Team
JamboRI 2018 - Programme	VENTURE SCOUT PROGRAMME ZONE: Richard's Lens	25-Jul-18	02-Aug-18	David O'Neill	David O'Neill	None

LIKELIHOOD
How likely is it to occur?

Level	Descriptor	Example Detail 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 but only in exceptional circumstances

CONSEQUENCE
What is likely to be the impact?

Level	Descriptor	Example Detail Description
1	Insignificant	<ul style="list-style-type: none"> No injuries Low financial loss
2	Minor	<ul style="list-style-type: none"> First aid treatment On-site release of chemical immediately contained Temporary halt of event Medium financial loss
3	Moderate	<ul style="list-style-type: none"> Medical treatment required On-site release of chemical contained with outside assistance Temporary halt of event requiring outside assistance (e.g. specialised maintenance, fire, police) High financial loss
4	Major	<ul style="list-style-type: none"> Extensive injuries Loss of production capability Off-site release of chemical with no detrimental effects Halt of event requiring investigation and outside assistance (e.g. fire, police, ambulance, SafeWork SA) Major financial loss
5	Catastrophe	<ul style="list-style-type: none"> Death Toxic release off-site with detrimental effect Halt of production with investigation and potential prosecution (e.g. fire, police, ambulance, SafeWork SA) Catastrophic financial loss

RISK RATING

The risk matrix determines a 'risk rating', based on the likelihood and consequence of risk.

LIKELIHOOD*	CONSEQUENCE				
	Insignificant 1	Minor 2	Moderate 3	Major 4	Catastrophic 5
A (Almost certain)	H	H	E	E	E
B (Likely)	M	H	H	E	E
C (Possible)	L	M	H	E	E
D (Unlikely)	L	L	M	H	E
E (Rare)	L	L	M	H	H

RATINGS

- 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**

No	Task / Issue	Risk Rating	Risk Control Measure	By Who & When	Notes
1	Adverse weather conditions during scheduled Patrol Programme hours	C3	Participants should bring rain gear with them to all Programme zones. Birr OEC may cancel Water Based Activities & may only be able to do land based activities. High Rope Activities may also be suspended due to high winds.	Communications to inform Venture Crews/Scouters. Birr OEC to communicate with Programme Team Lead	
2	Insufficient Programme Delivery Staff	E1	Programme Zone will be run by the paid staff of Birr OEC. SubCamp to assist with the departure of participants from Stradally Hall to Birr OEC.	Programme Zone Lead to liaise with Birr OEC. Programme Lead to organise other Scout Staff Members	
3	Risk of Minor Injury during Activities at Birr OEC	B2	Programme Staff/Scouters to supervise Ventures Scouts when not in the care of Birr OEC Instructors. Birr OEC deal with any minor 1st Aid Issues that occur during the activities. SI Incident Report forms to be logged with the Programme Team Lead prior to departure from site.	Programme Delivery Staff/Birr OEC Team Members	
4	Risk of a Moderate Injury requiring Hospital Treatment	D3	Birr OEC will be required to provide an insurance Cert to the Programme Team. In the unlikely event of a moderate accident Birr OEC Staff Members or Programme Team Lead will deal with the evacuation of the injured party from the Centre. The Programme Team lead will co ordinate accident with the relevant Scouters once the injured party has reached hospital until JamboRI Health & Safety Team arrive. Nearest Model 4 Hospital in University Hospital Limerick, approx 1 hour away. For moderate injuries more local hospitals such as Midland Regional Hospitals in Tullamore & Portlaoise may be used. Team Lead to ensure that incident report forms are completed. Examples of Moderate Injuries are Minor Breaks (not requiring surgery) and Minor Cuts requiring stiches or stertri strips etc.	Birr OEC Staff/ Programme Team Lead	
5	Risk of Serious Injury/Death during Activities at Birr OEC	E5	Birr OEC will be required to provide an insurance Cert to the Programme Team. In the very unlikely event of a serious accident Birr OEC Staff Members will deal with the evacuation of the injured party from site with the HSE etc. The Programme Team lead will co ordinate accident with the relevant Scouters once the injured party has reached hospital until JamboRI Health & Safety Team arrive. Nearest Model 4 Hospital is University Hospital Limerick, approx 1 hour away.	Birr OEC Staff/ Programme Team Lead/JamboRI Critical Incident Team	
6	Bus Incident/Crash	E5	Procurement Team will check Insurance Cert for the Bus Companies as part of the Procurement Process.	Procurement Team Lead during Tender	

NATIONAL ACTIVITIES TEAM SPECIFIC RISK ASSESSMENT MATRIX (NA13)

Area	Sub Area	Date From	Date To	Programme Zone Lead	Programme Zone Safety Liaison	Definition of Core Team
JamboRi 2018 - Programme	SCOUT PROGRAMME ZONE: Seattle's Trail	25-Jul-18	02-Aug-18	Danielle Kilfeather		Renata Nolan, Josh McAnespie

LIKELIHOOD
How likely is it to occur?

Level	Descriptor	Example Detail 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 but only in exceptional circumstances

RISK RATING

The risk matrix determines a 'risk rating', based on the likelihood and consequence of risk.

LIKELIHOOD*	CONSEQUENCE				
	Insignificant 1	Minor 2	Moderate 3	Major 4	Catastrophic 5
A (Almost certain)	H	H	E	E	E
B (Likely)	M	H	H	E	E
C (Possible)	L	M	H	E	E
D (Unlikely)	L	L	M	H	E
E (Rare)	L	L	M	H	H

RATINGS

- 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**

CONSEQUENCE
What is likely to be the impact ?

Level	Descriptor	Example Detail Description
1	Insignificant	<ul style="list-style-type: none"> • No injuries • Low financial loss
2	Minor	<ul style="list-style-type: none"> • First aid treatment • On-site release of chemical immediately contained • Temporary halt of event • Medium financial loss
3	Moderate	<ul style="list-style-type: none"> • Medical treatment required • On-site release of chemical contained with outside assistance • Temporary halt of event requiring outside assistance (e.g. specialised maintenance, fire, police) • High financial loss
4	Major	<ul style="list-style-type: none"> • Extensive injuries • Loss of production capability • Off-site release of chemical with no detrimental effects • Halt of event requiring investigation and outside assistance (e.g. fire, police, ambulance, SafeWork SA) • Major financial loss
5	Catastrophe	<ul style="list-style-type: none"> • Death • Toxic release off-site with detrimental effect • Halt of production with investigation and potential prosecution (e.g. fire, police, ambulance, SafeWork SA) • Catastrophic financial loss

No	Task / Issue	Risk Rating	Risk Control Measure	By Who & When	Notes
1	Adverse weather conditions during scheduled Patrol Programme hours	B1	Participants should bring rain gear with them to all Programme zones	Communications to inform Patrols via participant handbook	
2	Delay to procurement/delivery of programme materials	D4	Programme Lead to liaise with procurement to ensure all key programme materials are ordered, received by Quartermaster and delivered to JamboRi site at appropriate times. Programme Zone Lead to do an inventory check on arrival to Stradbally.	Programme Zone Lead Base Leads	
3	Injury caused by 'Slips, Trips & Falls' by terrain	C3	Programme staff to make scouts and staff aware of hazard. Areas of 'Deadfall' to be identified and managed as part of the base	Programme Delivery Staff Health & Safety Liaison	
4	Injury caused by equipment, such as knives, fires, etc	C3	Safety procedures to be carried out with all staff members and where required to be passed onto those receiving programme. All staff members to be aware of these hazards while delivering programme	Programme Delivery Staff Health & Safety Liaison Base Lead	
5	Loss of equipment over course of JamboRi	C4	Sufficient supplies of spare equipment to be procured. Inventory of equipment to be carried out before and after each Programme day. Equipment to be stored in secure stores overnight over course of event.	Quartermaster/Core Programme Staff	
6	Insufficient Programme Delivery Staff	C2	Programme Zone is predominantly self-lead (Venture Crews use resources provided to them in constructing their projects) and can operate with minimal staff numbers	Programme Zone Lead to acquire regular updates on JST numbers from Core Team in order to best and efficient use of allocated staff.	
7	Damage to/wear and tear of Programme equipment	B4	Safety checks of programme materials to be carried out before and after each Programme day. Equipment to be re-stocked for next day delivery.	Programme Delivery Staff	

NATIONAL ACTIVITIES TEAM SPECIFIC RISK ASSESSMENT MATRIX (NA13)

Area	Sub Area	Date From	Date To	Programme Zone Lead	Programme Zone Safety Liaison	Definition of Core Team
JamboRi 2018 - Programme	VENTURE SCOUT PROGRAMME ZONE: Stanley's Trials	25-Jul-18	02-Aug-18	Mick Mc Grath	Heather Burnett	Mick Mc Grath Jon Angland Simon Laughton Heather Burnett Liam Power Martina Mc Grath Adam Broderick Gunilla Lynch Tony Farrell Mary Kelly Monika Shaughnessy Jude Slevin Mike O'Connor Joe Butler Kevin O'Shaughnessy Michael Maher Rene Nolan Bartolomew Franklin

LIKELIHOOD
How likely is it to occur?

Level	Descriptor	Example Detail 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 but only in exceptional circumstances

RISK RATING

The risk matrix determines a 'risk rating', based on the likelihood and consequence of risk.

LIKELIHOOD*	CONSEQUENCE				
	Insignificant 1	Minor 2	Moderate 3	Major 4	Catastrophic 5
A (Almost certain)	H	H	E	E	E
B (Likely)	M	H	H	E	E
C (Possible)	L	M	H	E	E
D (Unlikely)	L	L	M	H	E
E (Rare)	L	L	M	H	H

RATINGS

- 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**

CONSEQUENCE
What is likely to be the impact ?

Level	Descriptor	Example Detail Description
1	Insignificant	<ul style="list-style-type: none"> • No injuries • Low financial loss
2	Minor	<ul style="list-style-type: none"> • First aid treatment • On-site release of chemical immediately contained • Temporary halt of event • Medium financial loss
3	Moderate	<ul style="list-style-type: none"> • Medical treatment required • On-site release of chemical contained with outside assistance • Temporary halt of event requiring outside assistance (e.g. specialised maintenance, fire, police) • High financial loss
4	Major	<ul style="list-style-type: none"> • Extensive injuries • Loss of production capability • Off-site release of chemical with no detrimental effects • Halt of event requiring investigation and outside assistance (e.g. fire, police, ambulance, SafeWork SA) • Major financial loss
5	Catastrophe	<ul style="list-style-type: none"> • Death • Toxic release off-site with detrimental effect • Halt of production with investigation and potential prosecution (e.g. fire, police, ambulance, SafeWork SA) • Catastrophic financial loss

No	Task / Issue	Risk Rating	Risk Control Measure	By Who & When	Notes
1	Adverse weather conditions during scheduled Patrol Programme hours	B1	Participants should bring rain gear with them to all Programme zones	Communications to inform Patrols via participant handbook	
2	Delay to procurement/delivery of programme materials	D4	Programme Lead to liaise with procurement to ensure all key programme materials are ordered, received by Quartermaster and delivered to JamboRi site at appropriate times. Programme Zone Lead to do an inventory check on arrival to Stradbally.	Programme Zone Lead Base Leads	
3	Injury caused by 'Slips, Trips & Falls' by terrain	C3	Programme staff to make scouts and staff aware of hazard. Areas of 'Deadfall' to be identified and managed as part of the base	Programme Delivery Staff Health & Safety Liaison	
4	Injury caused by equipment, such as knives, fires, etc	C3	Safety procedures to be carried out with all staff members and where required to be passed onto those receiving programme. All staff members to be aware of these hazards while delivering programme	Programme Delivery Staff Health & Safety Liaison Base Lead	
5	Loss of equipment over course of JamboRi	C4	Sufficient supplies of spare equipment to be procured. Inventory of equipment to be carried out before and after each Programme day. Equipment to be stored in secure stores overnight over course of event.	Quartermaster/Core Programme Staff	
6	Insufficient Programme Delivery Staff	C2	Programme Zone is predominantly self-lead (Patrols use resources provided to them in constructing their projects) and can operate with minimal staff numbers	Programme Zone Lead to acquire regular updates on JST numbers and Venture Scout Staff numbers from Core Team in order to best and efficient use of allocated staff.	
7	Damage to/wear and tear of Programme equipment	B4	Safety checks of programme materials to be carried out before and after each Programme day. Equipment to be re-stocked for next day delivery.	Programme Delivery Staff	

NATIONAL ACTIVITIES TEAM SPECIFIC RISK ASSESSMENT MATRIX (NA13)

Area	Sub Area	Date From	Date To	Programme Zone Lead	Programme Zone Safety Liaison	Definition of Core Team
JamboRI 2018 - Programme	Subcamp Programme	25-Jul-18	02-Aug-18	Conor O'Shea		tony smith / patricia blake / trish dalton / david mc cam / paul byrne / sinead birmingham / zoe rogers / damien o bien / michelle comer

LIKELIHOOD

How likely is it to occur?

Level	Descriptor	Example Detail 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 but only in exceptional circumstances

CONSEQUENCE

What is likely to be the impact?

Level	Descriptor	Example Detail Description
1	Insignificant	<ul style="list-style-type: none"> No injuries Low financial loss
2	Minor	<ul style="list-style-type: none"> First aid treatment On-site release of chemical immediately contained Temporary halt of event Medium financial loss
3	Moderate	<ul style="list-style-type: none"> Medical treatment required On-site release of chemical contained with outside assistance Temporary halt of event requiring outside assistance (e.g. specialised maintenance, fire, police) High financial loss
4	Major	<ul style="list-style-type: none"> Extensive injuries Loss of production capability Off-site release of chemical with no detrimental effects Halt of event requiring investigation and outside assistance (e.g. fire, police, ambulance, SafeWork SA) Major financial loss
5	Catastrophe	<ul style="list-style-type: none"> Death Toxic release off-site with detrimental effect Halt of production with investigation and potential prosecution (e.g. fire, police, ambulance, SafeWork SA) Catastrophic financial loss

RISK RATING

The risk matrix determines a 'risk rating', based on the likelihood and consequence of risk.

LIKELIHOOD*	CONSEQUENCE				
	Insignificant 1	Minor 2	Moderate 3	Major 4	Catastrophic 5
A (Almost certain)	H	H	E	E	E
B (Likely)	M	H	H	E	E
C (Possible)	L	M	H	E	E
D (Unlikely)	L	L	M	H	E
E (Rare)	L	L	M	H	H

RATINGS

- 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**

No	Task / Issue	Risk Rating	Risk Control Measure	By Who & When	Notes Venture Scout Support Staff
1	Adverse weather conditions during scheduled Patrol Programme hours	B1	patrols will have their own tentage available / the subcamp tent also available / patrols will also have access to the village	Communications to inform Patrols via participant handbook	
2	Delay to procurement/delivery of programme materials	D4	subcamps will have list or self run activities that require no equipment in case of non delivery of materials	Programme Zone Lead	
3	Injury caused by collapse of pioneering structure	E5	nominated member of each subcamp designated for go to person / direct comms with on site emdical team	Programme Delivery Staff	
4	Loss of equipment over course of JamboRI	C4	sub camps every morning to review equipment & discuss needs and / or movements of equipment between subcamps to alleviate this issue (programme specific equipment will need to be scalled back)	Quartermaster/Core Programme Staff	
5	Insufficient Programme Delivery Staff	C2	PLCs to primarily run evening programme, min staff levels will be needed to support this	Programme Zone Lead to acquire regular updates on JST numbers and Venture Scout Staff numbers from Core Team in order to best and efficient use of allocated staff.	
6	Damage to/wear and tear of Programme equipment	B4	2nd half of week is geared towards whole subcamp activities ie campfire / stage related items, minimising effects as week goes on	Programme Delivery Staff	
7	non involvement of patrols in evening programme	C2	sub camp staff to encourage and support all patrols to engage w/ evening programme giving all options	Programme Delivery Staff	
8	archery injury	D5	pre advising medical team of exact loaction & expected numbers of patrols rotating into activity & time frame ie start and finish time	subcamp staff & medical team	
9	axe throwing injury	D5	pre advising medical team of exact loaction & expected numbers of patrols rotating into activity & time frame ie start and finish time	subcamp staff & medical team	
10	evening subcamp programme	B2	falls / bumps / scrapes may result in sprains or worst case scenario dislocations for the more active based activities	subcamp staff & medical team	
11	movement of patrols in small numbers	B2	falls / bumps / scrapes may result in sprains or worst case scenario dislocations	subcamp staff & medical team	
12	movement of patrols n large numbers ie whole subcamp	B2	falls / bumps / scrapes may result in sprains or worst case scenario dislocations	subcamp staff & medical team	
13	evening subcamp programme : specifically using electric instruments (glass etching / woggle burning)	B2	risks of small cuts / burns etc, on site subcamp first aid kit designed specifically to cater towards small cuts / splinters / burns etc	subcamp staff & medical team	