

Risk Category	Risk Description	Risk cause(s)	Risk Impact(s)	Existing Control(s)	Effectiveness of existing control(s)	Likelihood	Consequence	Current Risk Rating	Treatment Plan	Risk Owner	Revised Likelihood	Revised Consequence	Revised Risk Rating
Safety	Tree branch falls onto tent, caravan, vehicles, boats, campers, contractors or pedestrians.	Tree age, storm, and high winds	Injury to people, camping equipment, vehicles	Inspect trees, branches annually by certified arborists. Remove any hazardous branches, trees, etc	Satisfactory	Medium	Low (equipment) High (safety)	High	Review the current inspection regime of qualified Arborist. Consider 6 monthly inspections. Carry out a safety audit of trees, branches after extreme inclement weather and storms	Operations Manager	Low	Medium	Low
Safety	Vehicles/ Pedestrian Interactions	Vehicle/Pedestrian Interface on foreshore roads	Injuries to pedestrians	5 kph speed signs and speed humps located throughout the foreshore roads and main entrances. Biannual vegetation management to facilitate good vision between cars and foreshore users. Contact the Mornington Peninsula Shire where the bay trail requires additional safety measures	Satisfactory	Low	High	High	Review the effectiveness of 5kph speed signs and speed humps. Where practical separate vehicles and pedestrians	Operations Manager	Low	Medium	Low
Safety	Public threat	Adverse interactions with members of the public.	Potential for verbal or physical abuse.	Avoid confrontation and conversation where possible to avoid escalation. For minor adverse situations, contact the foreshore manager to highlight incidents. Severe adverse situations, dial police 000, and then contact the foreshore manager.	Satisfactory	Medium	High	High	Where practical, work in teams when approaching situations which may become adversarial. Review current inductions and procedures for staff and contractors.	Operations Manager	Low	High	Medium
Safety	Inclement weather	Heavy rain leading to flooding	Camp sites flooded. Damage to camper equipment. Possible electrical short circuits	Warn campers of impending rain events via text. Ts and Cs indicate that campers are to turn off all power before leaving site. Test that the RCD switch in powerheads is functional before the beginning of each season.	Satisfactory	Low	Medium	Medium	Take note of sites effected by rain events, make modifications during the off season to improve the run off.	Operations Manager	Low	Low	Low
		High Winds	Tree damage. Camping equipment damage. Particularly to awnings and gazebos.	Tree audit conducted annually to ensure trees are in good health, and able to withstand storm events. Text all campers on site to warn of impending high winds, remind them to pack down awnings, gazebos and secure any equipment likely to be moved by high	Satisfactory	High	Medium	Medium	Conduct a drive-by through campgrounds to inspect gazebos and awnings before a storm event. Serving in person reminders to campers who may need to act to protect their equipment.	Operations Manager	Medium	Medium	Medium
Safety	Contractor completing work in unsafe manner	Contractor OHS plan/SWMS/JSA not in place. Contractor induction not completed.	Injury to contractor, staff member or bystander.	Contractor to supply copy of their OHS information for the job. Contractor site induction to be completed to ensure familiarity with risks specific to CSF. Staff to monitor contractor to ensure compliance with OHS	Satisfactory	Low	High	Medium	Maintain regular cohort of preferred contractors to ensure deep understanding of site-specific risks and continuity.	Operations Manager	Low	Medium	Medium

Safety	Work adjacent to Point Nepean Road (PNR)	Maintenance required on roadside	Staff member hit by car. Plant/equipment damaged. Changes in driving behaviour ie.slowing down/stopping causing accident.	Signs placed on PNR to warn traffic of works taking place. Work to be undertaken at times with low traffic volume, ie mid morning. Staff to wear HI-VIS. Only undertake work during fair weather to ensure maximum visibility for drivers.	Satisfactory	Low	High	Medium	Where possible, batch roadside work to limit time spent working roadside. ie complete mowing and trimming back simultaneously with more staff instead of mowing and trimming back on separate occasions.	Operations Manager	Low	High	Medium
Safety	Dog at large	Dogs off leads	Dog bite to a beach/reserve user or staff member. Native wildlife attacked by dog.	Signs indicating that CSF is a lead on area. Memorandum of Understanding with Mornington Peninsula Shire officers to conduct compliance operations. Staff to remind dog walkers that dogs are to be on leads when at CSF.	Satisfactory	Medium	High	Medium	Develop a handout for dogwalkers to explain the rules at CSF surrounding dogwalking for staff to distribute.	Operations Manager	Low	High	Medium
Health	Preventing the spread of communicable disease	Infectious disease outbreak	Infection or positive diagnosis leading to illness or loss of life to one or more people	Follow directives issued by relevant state and federal authorities in regard to any practices that need to be implemented and adhered to.	Satisfactory	Low	High	Medium	Extra cleaning and sanitisation of amenity blocks and laundries	Operations Manager	Low	Medium	Low
Health	Discarded needles present in foreshore areas	Needles discarded by drug users frequenting the foreshore area and public toilets	Needlestick injury to staff, campers, or the general public.	Needle (sharps) disposal bins located in public toilets. Regular monitoring of "hotspots" and safe removal of discovered needles by trained staff	Satisfactory	Medium	High	High	Conduct a sweep of the area before works commence. Collection and disposal of found needles using the correct procedure.	Operations Manager	Low	High	Medium
Health	Buruli Ulcer	Largely unknown but it is hypothesized that the ulcer is caused by contaminated soil coming into contact with cuts.	Development of flesh-eating ulcer hindering ability to function and causing permanent disfigurement	Use appropriate PPE when working with soil, long pants, gloves, etc. Cover all cuts with first aid treatment.	Satisfactory	Low	Medium	Low	Contact local health agencies to understand more about the ulcer and use this information to further inform control methods.	Operations Manager	Low	Medium	Low
Health	Broken asbestos in public spaces	Asbestos in boat sheds being disturbed through damage or renovation.	Occasionally, asbestos can cause serious health issues in people when inhaled.	Asbestos policy in place to manage the removal of asbestos in boat sheds to ensure that any works involving asbestos are completed to regulatory standards. If contractors notice any asbestos, stop work immediately and notify CSF, CSF	Satisfactory	Low	High	Medium	Institute policy that boat shed owners are to have all asbestos removed from their shed by a preferred provider by a specified date. Thus, there will be no infrastructure on CSF land containing asbestos.	Operations Manager	Low	Low	Low
Health	Dust from gravel roads	Hot weather drying out roads, followed by wind or vehicles disturbing the road surface.	Respiratory system aggravation in people who are frequently exposed, ie staff or campers adjacent to gravel roads.	Nil.	Satisfactory	Medium	Low	Low	Consider purchasing system for spraying water on roads to dampen the effects of dust when both high temperatures and high winds amplify dust issues.	Operations Manager	Low	Low	Low

