

Capital Lakes Rowing Club Risk Register

Last updated June 2015

UNTREATED RISK						
Ref	Risk Description	Causes/Components	Consequences	Likelihood	Consequence	Assessment Score
On-water						
1	Collision	Bridges, other boats, bank, floating/submerged object, inadequate lighting	Impact injury, person in water	Likely	Major	High
2	Capsize	Oars inserted incorrectly, poor technique	Person in water (possible drowning)	Rare	Major	Low
3	Swamping	Wash from passing boats, damage to hull before boating	Person in water (possible drowning)	Unlikely	Moderate	Moderate
4	Fall	Slippery landing or grass	Serious injury	Likely	Major	High
5	Medical Emergency	Over-exertion, unsuitable weather, medical condition	Injury, person in water (possible drowning)	Rare	Moderate	Low
6	Bacteria	Contact with waterway & surrounds	Infectious disease	Rare	Moderate	Low
7	Boat failure	Inadequate maintenance, unrepaired damage	Injury, person in water (possible drowning)	Unlikely	Moderate	Moderate
8	Fire in launch	Inadequate maintenance, unrepaired damage	Injury, person in water (possible drowning)	Unlikely	Moderate	Moderate
9	Propeller strike	Attempted rescue of rower in water	Serious injury, death	Rare	Major	Low
10	Missing sculler	Single sculling boating by themselves running into difficulties	Serious injury, death	Unlikely	Major	Moderate
11	Rescue service failure (on approach)	Inadequate rescue vessels or equipment, lack of visibility, poor directions	Injury, person in water (possible drowning)	Rare	Major	Low
12	Rescue service failure (on arrival)	Inadequate training in medical treatment, recovery of rowers from water	Injury, person in water (possible drowning)	Unlikely	Minor	Low
13	Unqualified rowers, coxes or support personnel	Inadequate checking of competences, poor risk assessment	Injury, person in water (possible drowning)	Unlikely	Minor	Low
14	Communication failure	Equipment not carried or unserviceable	Delay in rescue	Unlikely	Minor	Low
Boatshed						
15	Impact injury	Boat & equipment storage, thoroughfares	Abrasions, lacerations, contusions, fractures	Likely	Insignificant	Low
16	Collision	Pedestrians, cyclists, other boats	Abrasions, lacerations, contusions, fractures	Rare	Moderate	Low
17	Fall	Balcony, ladder being used to access equipment, stairs	Injury or death	Rare	Major	Low
18	Slip	Slippery showers, wet floors, icy dock	Fractures or contusions	Unlikely	Minor	Low
19	Electrocution	Faulty electrical equipment	Serious injury or death	Rare	Major	Low
20	Refuelling fire	Undue care, inadequate equipment	Explosion, burns, fire	Rare	Major	Low
Away Regattas						
21	On-water injury	Unfamiliarity with venue	Injury, death	Unlikely	Minor	Low
22	Off-water injury	Unfamiliarity with venue	Injury, death	Unlikely	Minor	Low
Boat Towing						
23	Poor Boat Loading	Improper configuration	Trailer top-heavy, injury to driver, passenger or third parties	Unlikely	Major	Moderate
24	Faulty Trailer	Inadequate maintenance, unrepaired damage	Injury, death	Unlikely	Major	Moderate
25	Inadequate towing vehicle	Inadequate planning	Injury	Unlikely	Minor	Low
26	Collision (Poor Driving)	Inadequate training or planning	Injury, death	Unlikely	Major	Moderate
27	Collision (Other)	Inadequate warning signs, poor driving	Injury, death	Rare	Major	Low

TREATED RISK					
Control Measure	Likelihood	Consequence	Assessment Score	Responsibility	Action Date

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Publish maps; assess risk daily	Rare	Moderate	Low	Safety Officer & Boat Captain	
Teach how to reenter capsized boat; advise rower never to leave boat	Rare	Moderate	Low	Safety Officer & Boat Captain	
Ensure pre-boating checks carried out; teach how to handle washes	Rare	Moderate	Low	Rowers	Ongoing
Assess risk weekly & have landing cleaned regularly; repeatedly advise rowers of risk	Unlikely	Minor	Low	Safety Officer & Boat Captain	Ongoing
Quarantine system	Rare	Moderate	Low	Safety Officer & Boat Captain	Ongoing
Boat check and quarantine system	Rare	Moderate	Low	Safety Officer & Boat Captain	Ongoing
Introduce unaccompanied single sculls tracking board	Rare	Major	Low	Safety Officer & Boat Captain	
Ongoing review of competence	Rare	Minor	Low	Safety Officer & Boat Captain	Ongoing
New athletes to be briefed by their coaches before at	Rare	Minor	Low	Safety Officer & Head Coach	Ongoing
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Loading plan to be verified by two people	Rare	Major	Low	Safety Officer & Boat Captain	Ongoing
Trailer to be inspected for damage before every use	Rare	Major	Low	Safety Officer & Boat Captain	Ongoing
Head Coach to verify driver's planning & experience	Rare	Major	Low	Safety Officer & Boat Captain	Ongoing