

## Integrated Management System

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ECM Quick Add Profile: IMS - Site Risk Assessment	
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## SITE RISK ASSESSMENT FORM

This form is to be completed before commencing work on any site using a SWP and must be completed each time there is a major change to the work activity. Undertake the Risk Assessment following the Risk Management Procedure and Risk Management Tables.

The Site Risk Assessment is to be completed in consultation with affected workers. Ensure all identified controls are implemented prior to commencing work.

LOCATION/WORKSITE:	Entertainment Venues - Venues DATE:						
SUPERVISOR:	Venue Supervisor TIME:						
DESCRIPTION OF WORK:	Venue use						

		RISK ASSESSMENT				RI	ESIDUAL RIS	K
ACTIVITY	HAZARD/CAUSE	С	L	R	SAFETY CONTROLS	С	L	R

Venue Use	Induction failure (venue hire)	Major	Possible	Medium	* The venue supervisor will induct the group organiser, nominated person/people or team * After the venue induction has taken place the group organiser (In all cases) is responsible to for the induction of its participants and workers not present. It is the responsibility of the organiser to continue communicating the correct use of the venue and to highlight and report any known or considered risks/hazards * The group organiser is responsible to induct participants who missed the initial venue induction. By signing the venue induction the group organiser agrees to continue inductions, understands the requirements of venue use and reporting * Venue users and event participants must sign in and out while using the venue. Where possible all participants should use the venue sheets. In the case of large groups - School presentation, school dance festival or similar local school rolls or sign in sheets can be used. Confirmation of which system being used must be decided by the venue and group organiser * The group organiser is responsible for development of its own event risk assessment. The risk assessment must be sent to the venue prior to occupation and any work begins	Major	Unlikely	Medium
Entering and exiting building from drop off location	Fall on road or surface or contact with moving vehicles due to uncontrolled environment	Major	Unlikely	Medium	* Venue to remind group organiser to drop and pick up in safe locations. Where possible nominate a location * Group organiser to conduct own risk assessment and traffic management plan * Group organiser is responsible for management of vehicle movements and disembarkation/embarkation of vehicles * Venue to ensure all entry/exit points are clear and safe to use	Major	Rare	Low

Arrival and departure to venue	Vehicle striking participants during bus/vehicle disembarkation/embarkation or access to venue. Potential serious injury or fatality	Major	Unlikely	Medium	* Group organiser to be aware of bus/vehicle movements * Supervising School / group staff to be onsite and managing participants until all movements are complete and all have been picked up * Arrival and pick up times should be scheduled by the group organiser * Disembarkation point designated for each venue allowing safe disembarkation from vehicle. Group organiser to confirm location prior to arrival * If road crossing is required then children or less mobile should be escorted by teachers / school staff * Participants to be supervised at all times by supervising staff, take into account children's youth and inexperience, to ensure they keep to a designated route, away from vehicle movements	Major	Rare	Low
Arrival and departure to venue	Multiple bus arrival, leading to large numbers of young persons at road side. Injury from collision with vehicles due to overcrowded pavement	Major	Unlikely	Medium	* One bus at a time to disembark, marshalled by staff  * Staggered arrival time should be considered when multiple schools/participants arrive at once. Group/ Event Coordinator to coordinate schedule  * All students to be supervised and marshalled by teaching staff directly from bus into venue, eliminating waiting time and reducing numbers of students on paths	Major	Rare	Low
Operating equipment	Incorrect induction, training and or operation resulting in injury or damage to equipment	Minor	Possible	Medium	* Qualified Entertainment Venues staff member to train/induct person operating equipment * Only persons inducted and trained in equipment use able to operate. Approval gained prior to the event	Minor	Unlikely	Medium

Cable runs	Injury or equipment damage due to poorly run or protected cables	Minor	Possible	Medium	* Entertainment Venues to tape or cover cable runs (with cable trays or similar) placed by them prior to the arrival of the group. If possible get them off the ground and in the air * Group to advise Entertainment Venues if they have run additional cables and assess how to treat. Group is responsible for any cable run themselves * Group organiser to inspect venue prior to the arrival of participants ensuring they can operate safely. The group organiser should report observed risks/hazards to the venue supervisor for action * Venue to highlight cable run locations using fluro tapes, fencing, barriers, lighting (blue if in show conditions)	Minor	Possible	Medium
Trips and falls	Uneven surfaces, obstacles, storage build up	Major	Possible	Medium	* No running policy in venues Entertainment Venues to inspect area(s) prior to the arrival of group * Entertainment Venues to store equipment and materials in appropriate locations * Group organiser to report build up of gear and any hazards * Group Organisers to monitor conduct of participants and prevent inappropriate behaviour * Group organisers to brief participants on conduct and behaviour prior to using the venue (Note: Entertertainment Venues - venues have many steps and changes in level that whilst not inherently dangerous, might result in injury to persons unaware of their locality) * Groups should report all risks/hazards to the venue supervisor enabling them to act and make safe	Major	Unlikely	Medium
Uneven path, steps	Surface movement	Minor	Possible	Medium	* Notifications placed on or near surface once identified (Note: Entertertainment Venues - venues have many steps and changes in level that whilst not inherently dangerous, might result in injury to persons unaware of their locality)	Minor	Unlikely	Medium

Movement around Venue	During or after entry to the venue, participants enter hazardous technical areas, increasing risk of injury	Minor	Likely	Medium	* Ushers (FOH) on duty at key locations to prevent access by participants to other areas  * Where required fencing and bollards in place  to prevent access to hazardous areas  * Venue staff to check all areas checked and  cleared prior to arrival of participants, to ensure  no hazards which may cause slip, trip or other  incidents	Minor	Possible	Medium
Auditorium use	Overcrowding of public areas, standing areas, aisles during performance, slips, trips, falls	Minor	Unlikely	Medium	* Tickets sold/issued do not exceed venue capacities * Group organiser to ensure participants arrive with enough time for checks to take place and are seated in the allocated areas/seats * Groups of students/minors seated in the auditorium must be supervised. The supervisor must be seated amongst participants when in the venue (not at one side or away from the group) to control behaviour and access/egress * Supervising staff must ensure students/participants are not running or climbing on furniture to reduce any injures due to slips, trips, falls	Minor	Rare	Low
Transport to venue	Private transport to and from the venue – risk of road accident	Insignifica nt	Unlikely	Low	* Group organiser should only use approved bus companies, or own well maintained minibuses and is the responsibility of the School or group	Insignificant	Rare	Low
Venue use	People in an unfamiliar space	Insignifica nt	Possible	Low	* Group organisers to brief people about potential hazards before visit, and reinforce behaviour codes: e.g. no running, no unsupervised explorations, no touching equipment  * Venue staff will arrange pre-visit to site if requested	Insignificant	Rare	Low

Overhead lighting, electrical equipment	Risk of equipment falling, injury, electrocution	Major	Unlikely	Medium	* Overhead equipment fitted with safety chains * Cabling stored neatly to avoid trip hazards using cable trays or off ground (if possible) * All equipment is maintained by venue technicians or hiring company * Group organisers to brief participants not to touch any equipment in the venue or enter restricted areas	Major	Rare	Low
Auditorium and back of house use	Crowded area, darkness and dim lighting levels – risk of fear, panic, trip slip or fall	Minor	Likely	Medium	* Ushers with torches near exits  * Exits lead directly to the foyer or outdoor areas  * Cabling installed neatly to avoid trip hazards using cable trays or off ground (if possible)  * Ground cable runs will be highlighted with fluro, tape, fencing or barriers (most appropriate for the job used)  * Equipment stored within a restricted fenced off area and every attempt should be made to not store near passage ways  * Group organisers to discuss the environment and conditions with children/participants in advance, arrange extra care of particularly vulnerable or nervous group members  * Participants should only be in areas they have been inducted to and scheduled to be in  * Venue to install lighting in dark areas. In most cases this will be blue event light	Minor	Possible	Medium

Venue use	Risk of fire and smoke during event	Major	Unlikely	Medium	* Fire alarm system in operation (TRECC and the Capitol only) * Fire-fighting equipment in place throughout venue, and regularly maintained by Fire Services * Venue has Fire Plan and evacuation procedures in place * 'No smoking signs displayed * The Venue Supervisor is available in the venue during occupation, and, in the event of a fire, will lead an evacuation * Exit routes always checked prior to an event * Ushers briefed as to their role and nearest exit * In some cases nominated participants will be used to assist in evacuations. Nominated people to be approved and inducted prior to event * School based events (excursion or perofrmance). Teachers will be responsible for students and their safe exit from th evenue. Venue to advise teachers where to go.	Major	Rare	Low
Weather	Sunburn, dehydration, cold, wet when waiting for transport	Insignifica nt	Possible	Low	* Group organiser should check weather forecast and ensure children/participants are appropriately equipped:  **Hot weather: hat, water and sunscreen  ** Cold/wet weather: warm waterproof clothing  * In extreme conditions groups can use venue foyer or auditorium	Insignificant	Unlikely	Low
Performance effects	Theatrical effects including but not limited to: smoke, mist, fogs, bright or flashing lights, strobe, loud and/or sudden noises with potential to scare or induce a medical reaction	Minor	Possible	Medium	* Warnings are displayed at venue entrance doors prior to patrons entering * Venue to issue details of all theatrical effects being used in any shows on request * Venues to ensure all effects comply with standard WH&S procedures. * Group organisers/patrons to assess the potential impact of effects while in the venue	Minor	Unlikely	Medium
Venue use	Failure to report hazard	Major	Possible	Medium	* Venue induction to inform group coordinator how to report risks/hazards * Venue supervisor available to rectify and make safe	Major	Possible	Medium

Transport to venue	Delayed arrival	Minor	Possible	Medium	* Group coordinator to contact venue of delay * Venue along with event main contact to determine if holding the show is possible	Minor	Unlikely	Medium
Public Safety	Staff to children ratio: not enough supervision for children, participants lost child/children/person	Major	Possible	Medium	* Group organiser to follow NSW dept. of Education's excursion Legislation and or organisations policies. * The group coordinator to supply additional supervision position(s) for any person with behavioural needs or disability requirements	Major	Unlikely	Medium
Venue use	Lost or distressed person	Minor	Possible	Medium	* Report to venue staff  * Venue staff to provide assistance, provide first aid and call emergency services 000 (if required)  * Venue staff to make public announcements  * Venue staff are not to hand person over unless resonible proof of identity is supplied and details noted  * Group organisor to nominate a meeting point stage door, foyer	Minor	Possible	Medium
Venue Use	School excursion - incident	Minor	Possible	Medium	* Teachers are responsible for students while in the venue * The venue will make accessible areas safe * Venue staff will communicate directions as required	Minor	Unlikely	Medium
Venue use	COVID 19	Major	Possible	Medium	* Entertainment Venues are comitted to the safety of venue users and will continue to follow NSW public health orders * Venue hirers are permitted to put in place their own COVID 19 requirements * Sanitiser will be availble at or near main entry points * Venue users are permitted to wear masks if they choose	Major	Possible	Medium
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	PERSONS COMPLETING RISK ASSESSMENT								
Name: Rebecca Harding	Signature:	Position: Operations and Production Coordinator							
Name:	Signature:	Position:							
Name:	Signature:	Position:							
Name:	Signature:	Position:							
Name:	Signature:	Position:							
Name:	Signature:	Supervisor:							

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