Risk Management & Safety Action Plan for Clubs: A Introduction: The current sporting environment can be characterised by the following: Fewer Volunteers Greater pressures on competitors and officials Greater awareness of individual rights The possibility that those who suffer injury or loss may take legal action. The possibility of criminal prosecution for misconduct or negligence The requirement of officials at all levels to be aware of obligations and the need to minimise risks The employment of staff by some clubs for Club Management Specific areas of expertise. Sources of obligations applicable at all levels: Rules of the sport - volunteers and officials must themselves have a good knowledge of and observe the rules. Contracts - employment, sponsorship, event management - failure to comply may result in a breach. Common Law - There are five elements required in sport for negligence to be proved: 1. A duty of care to another -Race management duty to sailors Coach & Instructor duty to students Failure to observe good safe practices. 2. A breach of duty -3. Someone suffers an injury or loss - the cause will be guestioned. 4. The injury was caused by a breach of duty - Failure to observe safe practices 5. The injury results in a loss - financial or traumatic - Failure to observe safe practices Acts of Parliament - Health & Safety in Employment Act 1992 - To provide a safe and healthy environment for workers, participants, spectators & volunteers. For safety at sea **Maritime Safety Act** Regional Authority Local Bylaws For Regional by-laws controlling the safe operation of all water users on harbours & rivers. Criminal Law - In extreme case in the event of gross negligence.

| Clul | b Officials and Volunteers Speci | al Obligations: | | | |
|------|---|--|---|-------------------------------|---|
| | To reduce the risk of of injury and ena | able the event to run smoothly. | | | |
| | Enforce the rules of the sport | | | | |
| | Control and supervise the event | racing, coaching, training. | | | |
| | | iate equipment & manning levels, appro | | | |
| | | n - Briefings & notices - <u>Assume ignora</u> | | | |
| | | e dangers - Provide adequate training - | | | |
| | • | a safe sporting environment - Ensure r | | stpone or cancel. | |
| | | e sport & participants - Conditions, Age | s, Experience. | | |
| | Be Informed - Ongoing training a | nd upskilling of all club officials. | | | |
| | | | | | |
| Em | | olunteers Responsible for Overse | | | |
| | | e the smooth and safe operation of Clu | b Management. | | |
| | Ensure the rules of safe work prac | | | | |
| | Ensure the protection of all employ | ees by providing safety guidelines, ens | suring availability of appropriate clot | thing, equipment & First Aid. | |
| | | ition - Briefings & Notices - Assume ig i | | | |
| | Anticipate reasonably foreseeable | dangers - Provide adequate training - e | ensure the presence of experienced | d personnel. | |
| | | | | | |
| Res | ponsibilities: | | | | |
| | Designate areas of responsibility as a | ppropriate to events and other program | imes. | | |
| | | | | | |
| Risi | k Management: | | | | |
| | Identify the risks and hazards | | | | |
| | Identify the causal factors | | | | |
| | Develop risk management strategies | <u> </u> | | | |
| | Check relevant current safety standar | ds | | | |
| | Recommend policies and guidelines | <u> </u> | | | |
| | List skills, knowledge, competence ar | • | | | |
| | Circulate risk plan for endorsement b | , | | | |
| | Re-evaluate and modify the plan as a | ppropriate when considered necessary | | | |
| luai | | + | | | |
| inst | urance: | 1 | | | |
| | | re adequate cover for all possible risks | | | |
| | Professional Indemnity, Public Lia | bility, Directors' & Officers Liability, Par | ticipants Insurance, Legal expense | S. | |
| | Ensure international participants are a | adequately covered for personal and eq | uipment damage | | |
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| Accident liabiliti | ies: | | | |
|----------------------------------|---------------------------------------|--|---|--|
| Ashore: | Accident Considerations | Accident Avoidance | Reaction: | |
| Club house: | | | | |
| Fire protection | Escapes, Protection systems | Flamable goods, Barbecue, | Secure storage, Adequate signage. | |
| | | Location of Extinguishers | Regular Fire Drills | |
| Kitchen & Bar | Burns, Cuts, Electroction, falls | Supervision, Rules, Wipe spills | Supervision, Notices | |
| | | Correct equipment for the task | Training, Inspection & Maintenance of all equipment | |
| Verandas & Stairs | Falls | Supervision, Rules, | Maintenance, "Wet Floor" Signs | |
| Ablutions | Falls, Harassment, Burns, Infection | Supervision, Cleanliness, Security | Supply cleaning equipment & Disinfectant in site. | |
| | | Regular Cleaning | Provide supervision when deemed advisable. | |
| Power supply | Electrocution, Fires | Supervision, Maintenance, Notices | Use of transformers, Use of electrical equip. in wet areas. | |
| Personnel: | | | | |
| Staff | Personal Injury | Training & observation of best practices | Notices & Information leaflets | |
| Members, Participants & visitors | Safety monitoring | Race Entries, Contacts, Radio Checks | Check In & Out all participants, Radios, Personnel training | |
| General | Glass breakages, wet floors | Footwear | Ensure Easy Access to clean-up equipment | |
| Equipment: | | | | |
| Fire Protection | Burns, Fumes ingestion. | Maintenance & training | Regular Servicing, Fire Notices strategically placed. | |
| Ladders | Falls | Correct use | Labelling & Storage. | |
| Security of rescue equipment | Damage avoidance | Secure storage | Nominated Security/Safety Officer & Detailed Checklists. | |
| Maintenance of rescue equipment | Damage checks | Regular maintenance | Nominated Security/Safety Officer & Detailed Checklists. | |
| Loss of communication | Radio equipment & operation | Regular maintence, Battery management | Nominated Security/Safety Officer & Detailed Checklists. | |
| Storage of equipment | Damage or loss during storage | Security, training | Designated supervisers | |
| Storage of heavy equipment | Injury of personnel, damage to equip. | Security, ease of stowing | Designated supervisers | |
| Fuel storage | Fire, fumes, chemical damage. | Secure, fire resistant storage. | Designated supervisers | |
| Refuelling | Fire, fumes, chemical damage. | Designate refilling areas, Clean up spills | Designated supervisers | |
| Boat Storage | personal & equipment damage | Supervison, Training, Rules, | Rule Enforcement - Security/Safety Officer. | |
| Radios | Failure in an emergency | Maintenace | Nominated equipment officer | |

| Ashore: | Accident Considerations | Accident Avoidance | Reaction: |
|--------------------------------------|--|--|---|
| Traffic - Vehicles & Boats, Risks to | person & property: | | |
| Access points | Public injury, Slippery ramps, Congestion | Cautionary Notices, Traffic control | Awareness of First Aid facilities available |
| Car park /trailer storage | Public injury, Personal & equipment damage | Cautionary Notices, Traffic control | Nominate "traffic" controllers when necessary. |
| Careless loading/unloading | Public injury, Personal & equipment damage | Cautionary Notices, Traffic control | Ensure help available when necessary. |
| Parking Areas | Public injury, Personal & equipment damage | Cautionary Notices, Traffic control | Nominate "traffic" controllers when necessary. |
| Rigging areas | Public injury | Cautionary Notices, | Ensure help available when necessary. |
| Beach traffic | Public injury | Cautionary Notices, Traffic control | Nominate "traffic" controllers when necessary. |
| | Vehicle Accidents | Secure access to Reserve & Beach | Ensure extreme caution when driving on beach. |
| Power Lines & Cables | Electrocution | Be Aware - Lables & signs | |
| Patrol Boat launching: | | | |
| Tractor | Public & Personal Injury and damage. | Approved drivers, Maintenance, Education | |
| Tractor, Boats & Trailers | Damage to other boats and vehicles | Approved drivers, Maintenance, Education | |
| Rigging & Launching: | | | |
| Power Lines | Electrocution | Sign, clearways to avoid area | Signs & supervision |
| Rigging | Personal & public injury | Cautionary Notices, Assistance. | |
| Unsupervised Rigged yachts | Public Injury | Lower sails when boats unattended | Nominate beach supervisers. |
| Launching facilities | Personal & public injury | Care when handling boats & trolleys | Safe storage of beach trolleys when at sea. |
| Surf Conditions - Power Boats | Personal & public injury | Approved operators, wear kill switch. | Education & Training, Approved operators. |
| Surf Conditions - Sailors | Personal & public injury | Care & assistance with beach trolleys | Ensure on-shore assistance with trolleys. |
| Beach trolleys / trailers | Personal & public injury | Maintenance, Safe stowing. | Ensure boat numbers on all trolleys-YNZ Safety Rule |
| Injury to other beach users - ashore | Rigged Boats, Beach trolleys, . | Lower sails on shore, Supervision | Ensure assistance on shore. |
| Injury to other beach users-swimmers | Launching & retrieving | Check for swimmers, hail, watch speed | Ensure assistance with trolleys. |
| Lacerations-beach, ramp | Personal & public injury | Supervision, Assistance, | Ramp maintenance, Litter control |
| Water Safety - Patrol Craft: | | | |
| ALL power boats should be treated | as HAZARDOUS - supervision and | or adequate training are essentia | Il for their safe operation. |
| Committee Boats | Personal & public injury & damage | Regular maintenance, Checklists | Approved drivers, Training, Crew Nos. |
| Prepare Checklists of equipment & er | nsure compliance. | | |
| Mark Layers - | Personal & public injury & damage | Regular maintenance, Checklists | Approved drivers, Training, Crew Nos. |
| Prepare Checklists of equipment & er | nsure compliance. | | |
| Rescue craft - | Personal & public injury & damage | Regular maintenance, Checklists | Approved drivers, Training, Crew Nos. |
| Prepare Checklists of equipment & er | nsure compliance. | | |

| | Accident Considerations | Accident Avoidance | Reaction: |
|-----------------------------------|---|--|---|
| Inadequacy of equipment | | | |
| Official boats / Rescue Craft | Rescue delays, Communication deficiencies | Efficient ratios, Safety Checks | Approved Drivers, Training |
| Racing yachts | Personal injury, | Safety Checks, Competence | Regular checks by safety officer. |
| Sail Training Boats | Personal injury, | Safety Checks, Competence, Training | Regular checks by safety officer / Instructors |
| Inadequate safety checks | Public & personal injury. | Regular checks | Maintenance |
| Official boats / Rescue Craft | Loss of rescue efficiency | Regular checks | Maintenance |
| Racing yachts | Equipment failure & Personal injury | Regular checks, Training | Maintenance |
| Sail Training Boats | Equipment failure & Personal injury | Regular checks, efficient training | Maintenance, Qualified Instructors |
| Inadequate Maintenance | | | |
| Official boats / Rescue Craft | Loss of rescue efficency, Injury | Regular maintenance, | On going crew training, Nominated safety Officer |
| Racing yachts | Equipment failure & Personal injury | Regular checks, Training | Maintenance |
| Sail Training Boats | Equipment failure & Personal injury | Regular checks, Efficient Training | Maintenance, Qualified Instructors |
| Mechanical breakdowns | Loss of rescue efficency, Injury | Regular maintenance, | On going crew training, Nominated safety Officer |
| Dangers to personnel | | Regular training, approved drivers | |
| Loss of rescue efficiency | Contingency plans | Alternative rescue craft | Be prepared to cancel |
| Inexperienced boat handlers | Injury & damage to personnel & equipment | TRAINING | |
| Propellor dangers | Injury & damage to personnel & equipment | Wear kill switch, TRAINING | Training & experience |
| Power boat handlers | Injury & damage to personnel & equipment | Training & experience for the conditions | Debriefs, |
| Sailors | Injury & damage to personnel & equipment | STOP MOTOR, training | |
| Propellor Guards - FALSE SECURITY | Possible severe injury | TRAINING, Maintenance | Training & Caution are still essential! |
| Ground Tackle | | | |
| Stowage and retrieving | Injury & damage to personnel & equipment | Organised stowing area & systems | Regular over seeing of systems management |
| Stowage on boats while in motion | Injury & damage to personnel | Secure gear while in transit | Supervision & education. |
| Careless mark laying | Injury & damage to personnel & equipment | Training & experience for all conditions | Debriefing & on going training |
| Fouling of cables | Damage to cables, Electric shock | CAUTION, AWARENESS, | Briefings of RM Personnel, Use of weights for anchors |

| | Accident Considerations | Accident Avoidance | Reaction: |
|---|---|---|---|
| Weather & Effects: | | | |
| Failure to interpret weather | Insufficient Rescue Boats | Sufficient patrol boats | Be prepared to abandon or cancel racing and |
| Failure to heed the weather forecast | Loss of control of the situation. | Heed the warnings. | return all personnel & boats to shore. |
| Severe weather changes - Unforseen | Lack of control - lack of experience. | Contingency Plans | Abandon & return to shore -Be aware of LEE Shores |
| Rough Weather - wind & seas | Lack of abilities & experience of crews | Capable Operators | Abandon & return to shore if considered prudent |
| Calm Weather - Heat & tides | Dehydration / Sunstroke | Ensure hydration, hats & Sunscreen | Monitor fleets for adequate drinking water. |
| Person lost at sea - Insufficient safety | craft | Prior Planning & Risk Management Plan | CONTACT MARITIME POLICE IMMEDIATELY! |
| Person lost at sea - Insufficient safety | Equip. | Prior Planning & Risk Management Plan | CONTACT MARITIME POLICE IMMEDIATELY! |
| Launching & Retrieving with Surf Conditions | Personal injury thro' lack of control | Personnel Training - Ensure adequate extr | ra assistance to <u>carry</u> boats ashore. |
| Navigational - Know the Rules - Kno | w the local Hazards: | | |
| Water hazards | Suspected Drowning, Hypothermia | Buoyancy Aids, Rescue craft, Training | Immediate medical Assistance. |
| Navigational hazards | Immobilisation, Injury | Awareness & Education | Training |
| Inexperienced boats - Power | Collisions | Supervision & Training | Training |
| Inexperienced boats - Sailors | Collisions, Capsizes | Adequate rescue craft & supervision. | Training |
| Shipping Channels / Marine traffic | Collisions | Education | Training |
| Disabled Boats -Navigational problem | If towing display Code Flag "D" | Maintenance - Education | Training |
| Disabled Boats - Handling problems | If towing display Code Flag "D" | Maintenance - Education | Training |
| Visibility - Patrol Boats | Collisions, Inefficiency of rescue | Adequate Radio & Safety equipment | Education & Policing of & by ALL members. |
| Visibility - Yachts | Collisions | Adequate rescue craft & supervision. | Education & Policing of & by ALL members. |
| Visibility - Kayaks | Collisions | Flags, Lights, Coloured gear / paddles | Education & Policing of & by ALL members. |
| Visibility - Swimmers. | Being hit by boats or paddlers | Coloured caps | Education & Policing of & by ALL members. |
| Visibility - Stand Up Paddle Boards | Loss of board | Leg strap, Buoyancy Aids shall be worn | Education & Policing of & by ALL members. |
| Collisions: | | | |
| ALL MARINE USERS MUST KNOW T | HE COLLISION RULES & HAR | BOUR BY-LAWS - COPIES AVA | ILABLE ON LINE!! |
| Collision with other craft-PWC, boards | s, kites | Keep a good look-out at all times | |
| Collision with other craft - other racing | fleets | Keep a good look-out at all times | |
| Collision Rules - racing | | Keep a good look-out at all times | |
| Collision Rules - Power craft | | Keep a good look-out at all times | |
| Collision Rules - Yachts not racing | | Keep a good look-out at all times | |

| | | Risk Management & S | Safety Action Plan for | Clubs. | |
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| A | dditional Trainin | a Consideration | ns: | | |
| | PIES OF THE MSA RULES & I | | | | |
| | THE MOAR COLES & I | | | | |
| Po | wer Boats | | | | |
| | Power Boat Handling & Mark Laying | | | | |
| | Rules & Regulations as applicable in | cluding Club criteria | | | |
| Ra | Le Management | | | | |
| IXA | Race Officer training | | | | |
| | Rules & Regulations as applicable inc | L Cluding Club criteria | | | |
| | | Jack State S | | | |
| Sa | il Training: | | | | |
| | Supervision of Juniors - Ashore | | | | |
| | Supervision of Juniors - on the water | | | | |
| | Environmental protection consideration | ons | | | |
| | Psycholocigal considerations | | | | |
| | Supervision of Adult Novices | | | | |
| | Harrassment - Changing facilities | | | | |
| | Club Instructor Training | | | | |
| Fir | st Aid: | | | | |
| | Training & Qualification | | | | |
| Su | │ rf Ski: | Buoyancy Aids & Leg ropes must be | e carried | | |
| | | | | | |
| Wa | Waka Buoyancy Aids must be carried - For all safe | | For all safety rules refer WAKA AN | MA SAFETY Booklet - www.maritimenz.govt | .nz |
| Sta | and Up Paddlers | Ruovancy Aids and leg rongs must l | he worn if operating heyond the 200r | markers | |
| Ote | | Buoyancy Aids and leg ropes must be worn if operating beyond the 200m markers All juniors & novices MUST wear Buoyancy Aids AT ALL TIMES. | | | |
| | | All juliiors & flovices widor wear | Buoyancy Alus AT ALL TIMES. | | |
| Kit | es | To be completed | | | |
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| Risk Management Safety Action Plan for Clubs. November 2013. | |
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