RISK ASSESSMENT: CHA CHA RIDE SIMPLIFYSYSTEMS

This risk assessment is to be reviewed by all workers and other persons involved in installing, managing / operating and packing up the device prior to commencing.

GENERAL INFORMATION:

Company / organisation:	(Insert)	ABN:	(Insert)
Address:	(Insert)	Locations:	(Insert)
Activity:	Cha Cha mechanical amusement ride installation and operation	n.	
Date developed:	(Insert)	Date approved:	(Insert)
RA approved by:	(Insert)	Date of next review:	(Insert)

REQUIREMENTS:

Person(s) responsible for implementing and monitoring the risk assessment:	(Insert)
Applicable legislation and compliance references:	Work Health and Safety Act 2011 (ACT, NSW, QLD) 2012 (SA, TAS), 2020 (WA) Occupational Health and Safety Act 2004 (VIC)
	Work Health and Safety (National Uniform Legislation) Act 2011 (NT) Work Health and Safety Regulations 2011 (ACT, QLD), 2012 (SA, TAS), 2017 (NSW), 2022 (WA) Occupational Health and Safety Regulations 2017 (VIC) Work Health and Safety (National Uniform Legislation) Regulations 2011 (NT) Code of Practice – How to manage work health and safety risks Code of Practice – Work health and safety consultation, cooperation and coordination 2011 Code of Practice – Managing the risks of plant in the workplace Australian Standard 3533 (series) – Amusement rides and devices INTENTIONALLY FADED
Training and induction requirements:	
Plant and equipment requirements:	Plant and equipment fit for purpose, compliant with Australian Standards and compliance certified by an engineer. Transport vehicle, electrical leads and trailers maintained and fit for purpose.
Personal protective equipment requirements:	Personnel involved in the setup and dismantle are required to wear enclosed footwear and gloves as required.
Inspection requirements:	Staff or nominated personnel to inspect general areas and devices to address safety hazards and maintain housekeeping.
Chemicals and safety data sheets:	Oils and lubricants / maintenance consumables.

RISK ASSESSMENT MATRIX:

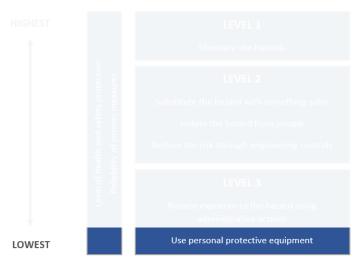
The risk assessment matrix is used to assess the inherent and residual risk score using the likelihood and consequence risk criteria.

				Consequence		
		1	2	3	4	5
Likeli	hood	Insignificant No injuries, no environment impact, no reputational impact, negligible financial loss.	Minor First aid treatment, short-term environment impact, minimal reputational impact, minor financial loss.	Moderate Medical treatment or hospitalisation, medium-term environment impact, localised reputational impact, moderate financial loss.	Major Permanent injury, long-term environment impact, loss of operational capability, adverse reputational impact, major financial loss.	Catastrophic Death or irreversible environment effect, national reputation damage, catastrophic financial impact.
5	Almost certain The event is expected to occur in most circumstances	Moderate	Moderate	High	Extreme	Extreme
4						
3						
2						
1						

$\textbf{Risk} \ \text{actions including escalation, management and monitoring will be determin}. \textbf{INTENTIONALLY, FADED}$

Risk Actions	
Risl	
Extreme risk	
High risk	
Moderate risk	
Low risk	

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RISK ASSESSMENT:

Assess the likelihood (L) and consequence (C) of the inherent risk score (before treatment) and residual risk score (after treatments) using the risk assessment matrix.

Activity / Focus Areas: (break down the activities)	Risks: (what could happen or go wrong)	(wha	rent Ri It is the	e risk	Treatments and Cor are the risks manag				i k: risk after	Responsibility: (who is responsible)
		L	С	Risk			L	С	Risk	
Insurances	Insurances not in place exposing the company to potential or actual direct financial and legal liability for harm or property damage.	L3	C4	High	Public liability insurance Workers' compensation Asset / property insura Other insurances place	n insurance placed. ance placed.	L1	C4	Moderate	Management
Indemnity and waivers	Terms, conditions and indemnity waivers not established or communicated with participants.	L3	C4	High	Terms and conditions communicated with pa Supervision and mana operational areas and		L1	C4	Moderate	Management
Covid-19 safety and compliance				Moderate ENTION	and post operation). All staff / customers / amusement device to All staff / customers /					Management
W orking with children										Management
Staff training and competency	Staff not trained on company policies, customer service, safe amusement device operation, compliance and emergency procedures resulting in an incident, injury and or property damage.	L3	C4	High	procedures including s emergency and custon	ners. rect / safe operation of nd emergency	L1	C4	Moderate	Management

Activity / Focus Areas: (break down the activities)	Risks: (what could happen or go wrong)	(wha	erent R at is the ore con	e risk	Risk Treatments and Controls: (how are the risks managed)	(wh	dual Ris at is the rols)	sk: risk after	Responsibility: (who is responsible)
		L	С	Risk		L	С	Risk	
Fi st aid and emergency management	Emergency management plan and provisions not established or maintained inhibiting / delaying a response to an emergency situation.	L3	C5	Extreme	Amusement device operators trained in first aid (at least one person onsite). First aid kit and injury register available / in close proximity to amusement device. Fire extinguisher with current maintenance tag in close proximity to amusement device. Emergency management and evacuation procedures in place for amusement devices. Staff trained on enacting / implementing emergency and evacuation procedures. Emergency procedures communicated with customers / patrons prior to use of amusement device.		C5	Moderate	Management
C ntractors and third parties									
A egressive behavior or violence				ENTION High	ALLY FADED / violent behaviour. Staff trained on dealing with aggressive behaviour. Staff to contact the police if there is a threat or act of violence (occupational / domestic).				
M anual handling									
Cleaning and hygiene	Mould, moisture or fluids in, contaminates, around or on amusement ride resulting in a slip hazard exposure, health hazard exposure or subsequent incident / injury. Using incorrect cleaning agents on ride resulting in corrosion on ride parts.	L3	C3	Moderate	Daily cleaning of entire ride Cleaning of any spills, fluids or solids on catwalk / platform or surrounding device. Regular monitor of platform / floor to ensure no loose objects / fluids. Only using the recommended cleaning products as per manufacturers manual. Staff / operators to ensure ride clean and dry before being packed away. Ride stored appropriately away from weather elements.	L2	C3	Moderate	Management Operators

Activity / Focus Areas: (break down the activities)	Risks: (what could happen or go wrong)	(wha	rent Ri It is the re cont	risk	Risk Treatments and Controls: (how are the risks managed)			i k: risk after	Responsibility: (who is responsible)
		L	С	Risk		L	С	Risk	
Personal protective equipment	Staff / operators not wearing correct PPE during set up / dismantle or operation of ride resulting in injury.	L3	С3	Moderate	Management to advice staff / operators of correct / mandatory PPE when inducted. Staff / Operators to wear appropriate PPE at all times including set up / dismantle and operating ride. Sun smart PPE implemented by management including sunscreen, hats and regular hydration.	L2	C3	Moderate	Management Operators
Amusement device compliance									Management
N aintenance	Mechanical amusement device not adequately inspected or maintained resulting in critical failure and serious injury / death to a customer / patron and or property damage.	L3		ENTION	Post-setup inspection and safety checks prior to allowing use (following the device inspection checklist / MFG instructions). ALLY FADED of main bearings and components. Annual maintenance inspection by a competent engineer. Major inspections and NDT completed in accordance with manufacturer and Australian Standards requirements. Routine maintenance in accordance with manufacturers manual and maintenance schedule. Routine and corrective maintenance where issues, damage and defects are identified. Prevention of any unsafe or damaged amusement device from being used. Regular completion of log book and maintenance schedule / MFG manual. Electrical inspection / test and tag of portable electrical equipment and RCD for mains. Hydraulics inspected daily, maintained and set up as per manufactures manual. Car locking mechanisms and lap bars checked at set up and annual engineering inspections. Uneven surfaces inspected and addressed to prevent splinters and further damage as per	L1	C4	Moderate	Management

Activity / Focus Areas: (break down the activities)	Risks: (what could happen or go wrong)	(wha	rent R t is the re con	e risk	Risk Treatments and Controls: (how are the risks managed)			k: risk after	Responsibility: (who is responsible)
		L	С	Risk		L	С	Risk	
Transporting amusement device	Motor vehicle accident, amusement device not secured correctly or signed if parts hanging off trailer resulting in serious road incident, property damage and or fines.	L3	C4	High	Operator has a current and appropriate drivers licence and is confident travelling with a trailer / towing device. Transport vehicle and trailer is registered and regularly maintained / road worthy. All amusement equipment is securely fixed to the vehicle and or trailer. Appropriate signage is on the vehicle or trailer (if oversize / overhang). Inspect location conditions prior to driving to the set up areas to avoid incorrect setup of vehicle / trailer becoming bogged or contacting structures and fixed assets. Driver completed operational / visual checks on car / trailer prior to travelling. Long distance procedures in place to ensure driver stopping / resting at adequate intervals.	L1	C4	Moderate	Management Operator
Site arrival / departure				ENTION	Installation location confirmed with client and inspected for safety hazards. Set ride delivery and departure times are arranged by client to ensure pedestrian activity is minimal. Site roads inspected to ensure no hazards / obstacles on road / site location. Staff to monitor pedestrian movement while FADED hoving and guide pedestrians away from trucks path. Driver to maintain a very low speed. Hazard lights / safety lights and or reversing beepers operating when vehicle in site area. Spotters used when reversing or when line of sight is compromised.				Management Operator

Activity / Focus Areas: (break down the activities)	Risks: (what could happen or go wrong)	(wha	rent Ris t is the re cont	risk		sk Treatments and Controls: ow are the risks managed)	(wha	dual Ris at is the rols)	i k: risk after	Responsibility: (who is responsible)
		L	С	Risk			L	С	Risk	
Set up of amusement device	Mechanical amusement device not installed or secured correctly resulting in a serious injury / death to a customer / patron and or property damage. Staff / operator installer fall from heights during setup resulting in serious injury / death and or property damage.	L3	INTI	ENTION	ALL	with customer or dial before your dig. Fixed asset, overhead hazards and terrain hazards identified, installation location must be away from asset / overhead hazards and on a flat and stable surface / ground. Fit for purpose working at heights equipment used including fall restraint devices / arrest harness and ladders and staff trained to use. Anchorage / stabilising / outrigger systems installed in accordance with MFG manual and Australian Standards ensuring the device is properly secured / stable and levels checked. Appropriate blocking and strapping equipment LY FADED distribute weight evenly. Frequent checks of jacks during operation to ensure trailer / ride is stable. Access equipment, guarding and rails installed to provide safe access to the device and prevent access to moving parts. Barriers / Fencing erected prior to set up of amusement to ensure unauthorised access. Clear / restricted zones established for staff when setting up ride.	L1	C4	Moderate	Management Operator

Activity / Focus Areas: (break down the activities)	Risks: (what could happen or go wrong)	(wha	erent R at is the ore con	e risk	Risk Treatments and Controls: (how are the risks managed)	(wh	dual Ris at is the rols)	k: risk after	Responsibility: (who is responsible)
A cess and restricted use	Access control provisions not installed resulting in unauthorised access to the mechanical amusement device or back of house areas such as controls and electrical equipment resulting in injury. Customer / patron restrictions including age, height, weight and medical not established or communicated resulting injury / death or medical event. Customers / patrons crushed on entry / exit points or slip when walking on pathways / platform or under ride arms.	L	С	Risk	Installation of perimeter fencing / containment and one way access and egress points to ensure customers are in a controlled line and away from any hazards. Installation and communication of terms, conditions, customer / patron restrictions and safety rules / signage including height, weight, age and medical restrictions. Installation and communication or warnings and information on the possible effects the use of the amusement device may have on customers / patrons. Patrons are directed around ride to carriages not under arms of amusement ride. Operator ensures the ride / impact area is clear of customers / patrons / objects before starting the ride cycle and during operation. Entrance / exit gate visible, and pathways / platform inspected / kept clear.	L	C	Risk	Management Operator
Pre-use / post setup inspection	Mechanical amusement device not secured correctly, or safe installation / setup confirmed resulting in a serious injury / death to a customer / patron and or property damage. Setup / installation untidy exposing staff and customers / patrons to trip hazards and resulting in injury.	L3	INT C4		Post setup inspection checklist completed by IALLY FADED off / operator. Inspection of stabiliser points / jacks, / pins / boits / safety lap bars / restraints, general condition of device, electrical / console and housekeeping. Staff / operators to check for any loose wiring, damage and loose items. Staff / operators to check locking pins are secure, nuts and bolts are tight, automatic safety devices and seats are in good working condition and clearances from other objects / structures are correct. Staff / operators to complete a test operation of the mechanical device prior to first customers / patrons to ensure ride is safe. Staff / operators to test the brakes and emergency stop button. Maintenance schedule checked / up to date Hydraulics set up as per manufactures manual are inspected daily / maintained as per manufactures manual.	L1	C4	Moderate	Management Operator

Activity / Focus Areas: (break down the activities)	Risks: (what could happen or go wrong)	(wha	erent Ri at is the ore cont	risk	Risk Treatments and Controls: (how are the risks managed)	(wh	idual Ris at is the trols)	s k: risk after	Responsibility: (who is responsible)
Operational controls and exclusion zones / areas	Excessive control speed resulting in customer / patron injury or health incident. Staff / operators or customers / patrons access the loading deck / counterweigh enclosure while the device is in motion resulting in serious injury / death and or property damage. Operational control cabinet not shut correctly and risk of electric shock.	L L3	C C4	Risk	Variable speed of device set to a fixed maximum set within the control system. Regular inspection, speed and adjustment testing by a competent person. Loading deck / platform / steps provided with fencing / barriers and staff / operators to ensure the platform / deck / exclusion zone area is clear prior to commencing the ride. Staff / operators to ensure that counterweigh enclosure is secure with interlocking doors. Ride cannot commence unless doors closed. Containment fencing / barriers and or guarding to be installed to prevent access to moving parts, crush zones, pinch points, contact zones and other identified exclusion zones / areas. Staff / operators to monitor / maintain full view of all areas and prevent access to exclusion zones / areas. Entry gates locked when ride is in operation. Controls are locked whilst the ride is on operation to prevent unauthorized operation.		C	Risk	Management Operator
Passenger restraints	Passenger restraints not in working order, damaged and or customers / patrons are able to remove restraint resulting in serious injury / death to a customer / patron and or property damage. Ride starts without the lap bars correctly secured.		C4		Carriages are fitted with a secondary locking ALLY FADED sure safety lap bar is not random to the control of t	L1	C4	Moderate	Management Operator

Activity / Focus Areas: (break down the activities)	I (What is the risk			(wh	dual Ris at is the rols)	i k: risk after	Responsibility: (who is responsible)		
			С			L	С	Risk	
Emergency stop button	Emergency stop button not labelled, not in an accessible location resulting in a delayed device cessation in the event of an emergency or issue.	L3	C4	High	 Emergency stop buttons are installed on all mechanical amusement devices. Emergency stop buttons are labelled, clearly is visible and tested on a daily basis as a part of the pre-operation inspection process. Staff / operators are trained on the use of emergency stop buttons and maintain clear 	L1	C4	Moderate	Management Operator
Fi re extinguisher									
Electrical equipment and power					All electrical systems and equipment to ALLY FADEDd confirmed fit for purpose. Electrical leads and equipment inspected, tested and tagged by a competent person in the required frequencies. Mains power protected by RCD and RCD tested at the required frequencies. Minimum distance between power and ride Electrical leads are covered with a lead mat if necessary Ride is shut down and locked when not in operation.				
Flammable liquids	Flammable liquids not stored correctly resulting in fire, explosion, operator / bystander injury and or death.	L3	C4	High	Fuel is stored in appropriate container and labelled at all times. Fuel is stored in a cool, safe and secured area away from ignition sources and public. Appropriate minimum amount of fuel stored onsite for day use and additional fuel quantities stored off site. All fuel / liquids are stored in bunding. Spill kit near onsite and offsite locations Only trained staff to re-fuel. Substance release pathways identified and protected including ground, drains, slopes. Generator to be turned off for a minimum of 10 minutes prior to refuelling.	L1	C4	Moderate	Management Operator

Activity / Focus Areas: (break down the activities)	Risks: (what could happen or go wrong)	Inherent Risk: (what is the risk before controls)		e risk	Risk Treatments and Controls: (how are the risks managed)		dual Ris at is the crols)	k: risk after	Responsibility: (who is responsible)
Hydraulics	Hydraulic oil leakage resulting in operator / patron fall on slippery surface. Hydraulic failure during lowering / raising trailer resulting in crush points to operator Hydraulic pump failure or hose bursts resulting in mechanical failure of ride and shut down.	L	С	Risk	Regular inspections of hydraulics and oil / fuel / water level as per daily pre-opening checklists and maintenance / annual inspections. PPE required when filling oil / fluids. That are trained in using the hydraulics. Safe perimeter around ride is established when hydraulics are operating. Hydraulics are turned off when not required / in use. Hydraulic system fit for purpose to ensure no oversize or over pressure of the system can cause over speed bypass valves and routinely checked. Operators to ensure hose is not obstructed. Daily checks on hydraulics / pump / hose daily with pre-opening checks and throughout the day. Barriers and signage installed to ensure no	L	C	Risk	Management Operator
Operator / attendants of amusement				ENTION. Moderate	unauthorised persons enter. ALLY FADED d is regularly checked / sampled / lilled as per MFG recommendations. Management to ensure operators / attendants have regular breaks. Ride rotation among staff to reduce repetitive movements and fatigue levels. Shift work / rotating roster to ensure adequate breaks in busy periods. Operators to report any fatigue / safety issues to management. Noise / vibrations routinely tested to ensure in line with standards. Staff / Operators remain off impact / ride area when ride is in operation.				Management Operator
Crowd control / security	Maximum number of customers / patrons exceeded on device resulting in over crowing and or serious injury. Patrons intoxicated or misbehaving. Ride tampered with / stolen when left unattended / carnival closed.	L3	С3	Moderate	Staff / operator to load number of customers / patrons on the device as per manufactures requirements ensuring maximum numbers on ride is not exceeded. Barriers to ride and queue areas clearly marked and secure. Where possible installation of CCTV cameras covering ticketing box / line up and device. Patrons mis behaving / intoxicated will not be able to participant in the ride and ask to leave the ride area. Staff instructed to call security if required.	L1	C3	Low	Management Operator

Activity / Focus Areas: (break down the activities)	Risks: (what could happen or go wrong)	Inherent Risk: (what is the risk before controls)		risk	Risk Treatments and Controls: (how are the risks managed) Residual Risk: (what is the risk after controls) Responsibility: (who is responsible)
	Customers / patrons not clear on or fails to adhere to terms, conditions and requirements resulting in injury to a customer / patron and or property damage. User safety requirements not adequately managed by operator resulting in injury to a customer / patron and or property damage.	L	С	Risk	Staff / operators trained and competent in operating the amusement device. Terms, conditions, safety rules, capacity and customer / patron restrictions implemented. Ride operator to provide a full safety briefing to customers prior to ride starting. Customer / patrons to ensure loose items, food or drinks are not taken on board. Customers / patrons standing in the line are single file and adhere to fenced off areas / away from ride area. All customers / patrons to fit / secure safety restraint devices and staff / operators to check
Customer / participant / user safety		L3		Moderate	restraints are secure. Operator directs patrons around ride, not across deck / arms of ride. Operators to assist patrons with restraints / climbing in / out of ride to ensure patron is in correct position. Adequate lighting installed to ensure staff / operator and customer / patron safety. Staff / operator to ensure music levels remain at a level where they can hear / detect an emergency or call for assistance. Management

Activity / Focus Areas: (break down the activities)	Risks: (what could happen or go wrong)	Inherent Risk: (what is the risk before controls)			Risk Treatments and Controls: (how are the risks managed)		dual Ris at is the rols)	s k: risk after	Responsibility: (who is responsible)	
		L	С		Risk		L	С	Risk	
In clement Weather	Inclement weather such as windy conditions, rain, storm or electrical storm event compromises the integrity of the mechanical amusement device and creates unsafe conditions resulting in a serious injury / death to a customer / patron and or property damage.	L3	C4		High TION,	Daily weather information monitored on BOM, WillyWeather and My lightning tracker app. Wind regularly monitored using a portable anemometer. Amusement device cessation if inclement weather / conditions are identified that will compromise safety or the amusement device is forecasted. Daily weather information provided to staff and customers / patrons. Staff and customers / patrons instructed on emergency / cessation procedures. Amusement device cessation requirements in storm events including rain, electrical and when wind gusts reach thresholds identified in manufacturers manual and weather and wind management plan. Amusement device to cease if wind speeds / gusts reach wind thresholds / tolerances. ALLY FADED: including device integrity and slippery surfaces to be conducted and addressed prior to recommencement after inclement weather / event. Secure and reinforce / strap device and loose items if windy conditions are expected or identified / detected.		C4	Moderate	Management Operator
Other										(Insert)
						•				

RISK ASSESSMENT: CHA CHA RIDE SIMPLIFYSYSTEMS

CONSULTATION AND REVIEW:

All workers and other stakeholders involved in the activity (installation, operation and pack-up) must confirm that consultation and review of this risk assessment has occurred.

First Name:	Last Name:	Employer:	Date:	Signature: