

EVENT RISK ASSESSMENT & MANAGEMENT PLAN EVENT CRITICAL INCIDENTS MANAGEMENT PLAN

2023 NSWCCC 18 Years Boys Cricket Selections 21 and 22 November 2023 Lance Hutchinson Oval and Bland Oval, Riverwood

HOW TO USE THIS DOCUMENT

Any content in *italicised grey print* is for the user to update and adjust to be relevant to the event the plan is for. The *greyed out* text may be removed if not relevant. Any text in **BLACK** and not italicised or a *blue hyperlink* must be kept in the document.

DETAILS

Date	21 and 22 November 2023
Event	18 years NSWCCC Boys Cricket
Location of Booking	Lance Hutchinson Oval and Bland Oval, Riverwood
Areas of Operation	Lance Hutchinson Oval, Riverwood
Contact Name	Troy Nuske
Position	NSWCCC Cricket Co-ordinator
Contact Number	0421 847 041

CONTACT POINTS

CSNSW Sport Manager/Director	Drew Ferguson	0402 582 594		
Event Convenor	Troy Nuske	0425 242 265		
CSNSW SPORT Office		0421 847 041		
Venue Administration	Lance Hutchinson Oval, Riverwood -Georges River Council	9330 6400		
Emergency Services		000		
Hospital	Bankstown – Lidcombe Hospital Eldridge Road	02 9722 8000		
Medical Centre	Riverwood Plaza Medical Centre, 247 Belmore Rd Riverwood	02 9533 2525		
Police	Riverwood Police Station Shenstone St and Belmore St	02 9584 1899		
Nearest crossroads	Bonds Road and Earls Ave			
Location of Emergency Services Access	Entry through Hornet Lane Riverwood (See Traffic Management and Emergency Map)			

EVENT RISK MANAGEMENT PLAN

EVENT	18 yrs NSWCCC Boys Cricket	DATE	21 and 22 November 2023
LOCATION	Lance Hutchinson Oval and Bland, Riverwood	STAFF CONTACTS	Drew Ferguson
# PARTICIPANTS	80	# SPECTATORS	25

Assess Risk Appetites using guide >> <u>CSNSW SPORT RISK APPETITE ASSESSMENT TOOL</u>

1	Risk Description		Impact	Likelihood	Rating
	hat student, spectators and staff / management is not managed	Residual Risk: (Actual Key Controls in Place)	Moderate (5)	Possible (3)	Moderate (15)
Risk Category		Target Baseline Risk: (All Key Controls in Place)	Minor (3)	Unlikely (2)	Low (6)
Risk Owner	CSNSW Sport	Inherent Risk: (No Key Controls in Place)	Major (7)	Possible (3)	High (21)
Possible Impacts	 Operational effectiveness: Operational ineffectiveness stemming from inefficiencies in organising event, resulting in inability for students to begin a pathway to elite sport. 				nising event, resulting in an
	 Financial: Decrease in revenue 	e going forward, costs asso	ciated with damag	ges caused by CSN	SW through act or omissions.
	 People: Mental, physical, social wellbeing of participants decreased (injury risk), increased absenteeism and decrease of staff morale, parent dissatisfaction. 				
	 Reputation: Significant reputational damage in terms of the ability of the Catholic School System to provide effective sport offering. Sporting students unmotivated to achieve their sporting goals through Catholic pathways. No value add proposition to broader Catholic system. 				•
	 Regulatory/Legislative: Penal 	ties for failure to meet leg	islative duty of ca	re or other legisla	tive compliance.

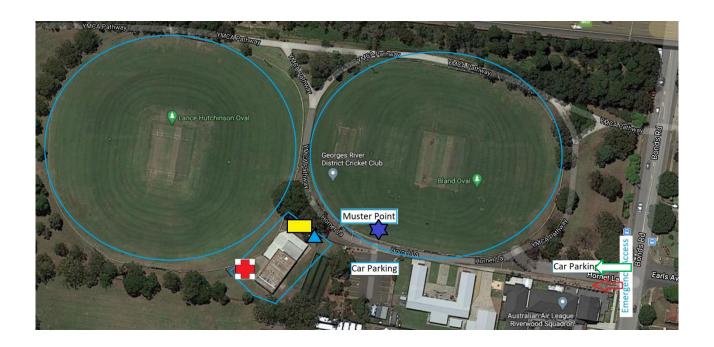
Cause(s)	Strategies/Controls
1. Behaviours & Conduct	All participants' parent/guardian have acknowledged and agreed to a Student Code of Conduct when registering. Student Code of Conduct >>>
	Event Code of Behaviour for spectators, officials and team management to be included in event program.
	Code of Conduct and behaviour reiterated at pre-event meeting and in programs.
Injury and medical emergencies	Qualified teachers are in attendance
	Injury register>> Plus injuries & incidents must be recorded on http://csnsw.csassurance.com/contracts/new?contract_template=29&token=s5jKhxYyuU6qZfh4KEvJ U6qZfh4KEvJ
	 Equipment utilized is inspected prior to use by staff and maintained to safe industry/Aust. Standards where specified.
	<u>Venues have ambulance access>>></u>
	<u>Emergency details>>></u>
	• Parents are to record medical history and medications on child's registration.
	Teachers, carers, are responsible for identifying participants with pre-existing injuries, ailments or conditions which may affect participation, safety and wellbeing.
	 Attending teachers, carers, other adults are to be in possession of treatment plans and medication for known allergies and reactions (e.g. Asthma puffer; Epi-Pens; Adrenalin, etc)
	Suitable attire must be worn. Any course rules and dress code regulations must be adhered to.
	• Sun safe practices – shade available at outdoor venues, caps/hats included in uniform requirements or encouraged.
	Taps and water cooler access is provided.

	Sunscreen is strongly recommended.
	All participants are reminded to bring their own drink and protective equipment.
	CSNSW Sport staff will engage staff trained in FA treatment. Basic medical equipment onsite. Access to emergency medical support.
2. Inadequate resources	Engage the use of sports specific qualified officials.
	CSNSW Sport, through event convenor have appointed suitable venues managers for each venue.
	Additional staff to be funded from the Selection budget.
	Equipment –Sunscreen available by CSNSW Sport.
	Venue "On the Day Risk Management" completed.
	Injury register. All serious injuries & incidents must be recorded on
	http://csnsw.csassurance.com/contracts/new?contract_template=29&token=s5jKhxYyv U6qZfh4KEvJ.
	Kiosk facilities or access to club facilities operating at each venue.
3. Inadequate information, training and support	Update emails distributed to Dioceses and registered participants regularly.
	Rules and general information available on CSNSW SPORT website.
	Induction meeting for all Officials.
	Emails to competitors with links competition rules, reminders about hydration and sun smart.
	Bottled Water & lunch provided for event and team officials
	Event Officials identifiable.

	All staff have access to DoE Sports Specific Guidelines, CSNSW Sport Operational Guidelines.
5. Venue and competition hazards – debris, natural environment (eg weather, pot holes etc), misdirected equipment (balls, corner posts), tackles & scrums	 Area of play checked before start of event – "On the Day Risk Management" Checklist" >>> completed. Equipment maintained by local authority or management. Playing area maintained by local authority or management. Time & space allowed for warm up Recommend students carry fluids – Provide water station. Recommend students apply sunscreen and wear a hat for outdoor events. Competition area defined to restrict spectator intrusion. Covered area at key assembly points for outdoor venues.
	Wheelchair access available.
C Child protection valeted issues	 COVID-19 Safety Plan applied –hand sanitiser available. Educational Institution staff and staff engaged by CSNSW SPORT comply with NSW
6. Child protection related issues	Working with Children Legislation and have participated in employment screening.
	 Specific control areas restrict public access ie: delineated competitor area. Event staff will enforce control points. •
7. Emergency situations not planned for	Each venue displays emergency procedure template.
	Managers to identify muster points at meeting in morning prior to start of event.
	Review Muster points in program in program.
	Review Adverse Weather procedures.
	CSNSW Emergency procedures are included in Attachment A

8. COVID 19 Restrictions and safety	 The CSNSW Sport COVID 19 Safety Plan will be the overarching framework for COVID 19 Management
	 Each venue will have a COVID Safety pack which will include- gloves, face masks, hand sanitiser, disinfectant wipes, a paper record keeper, Safety Signs.
9. Specific Risk Assessments - Specific Risk	Attachment B
Assessment for Cricket	

TRAFFIC MANAGEMENT & EMERGENCY EVACUATION



PLAN KEY:		
•	First Aid Station	Check in
	Entry Point	Emergency Muster Point
	Emergency Access	Player/official zone – 1 spectator allowed.

CATHOLIC SCHOOLS NSW SPORT

On the Day of the Event Checklist

This document needs to be completed by the Event Manager or the nominated person when managing the listed event under the auspices of CSNSW SPORT. This must be completed on the day, prior to the commencement of the event. It may need to be revisited throughout the day as conditions change.

In your venue assessment if the "No" column is ticked, please confirm remediation in "Comment" column.

EVENT	SPORT	NSWCCC Boys Cricket	SELECTION	
	VENUE	Lance Hutchinson Oval / Bland Oval,	KNOCKOUT	
		Riverwood		
	DATE	21 November 2023	CHAMPIONSHIP	
	TIME	8am-3pm	CARNIVAL	

		YES	NO	N/A	COMMENT
TRANSPORT	Ensure the traffic management plan is in place.				
STAFFING	Have all team officials signed the registration sheet and confirmed their understanding of				
	relevant policies and procedure? (Name, Mobile, School, participant numbers)				
	Have all event officials signed the registration sheet and confirmed their understanding of				
	relevant policies and procedure?				
	Do all event officials have name tags and identifiable clothing?				
	Do all event officials have working mobile phones?				
	Ensure all staff have access to the Carnival Manager's mobile number				
	Have we distributed documentation for key aspects of relevant policies and procedures?				
	Does the Carnival Manager have internet access?				
	Does each key person know their specific role/s?				
	Have all staff been briefed on the key aspects of the events? Eg duty of care of all individuals				
VENUE	Toilets are accessible, clean and workable including disabled facilities				
INFORMATION	Drinking water is available and accessible				
	Confirm emergency vehicle have access				
	Confirm canteen is open and operable				
	Sunscreen is available at control area				

EQUIPMENT	Is all equipment appropriately secured to prevent injury?			
	Check equipment meets sport safety specifications			
	All individuals & teams are aware of regulations regarding safety equipment			
COMPETITION	Has the competition area been checked for irregularities?			
AREA	Is the competition area safe to proceed with the event? Eg Water quality, surface stability			
SPECTATOR	Clearly defined and separate from competition area			
AREA	Has the spectator area been checked for irregularities?			
	Are bins accessible for rubbish disposal?			
FIRST AID	Has the appointed first aid officer arrived at the logged time?		TIME:	
ARRANGEMENTS	Has the first aid officer been briefed on emergency procedures?			
	Identify student with medical alerts and provide action plans if necessary			
	Is the first aid room open and clean and clearly identified?			
	Do the first aid arrangements meet the requirements of the activity/event. I.e. nature of the event, number of attendees			
	Is ice available?			
ENVIRONMENTAL	Is there the potential for the competition to be interrupted by an environmental factor? If so,			
CONDITIONS	What?			
	Do you have a plan to counter extreme environmental factors?			
APPROXIMATE	Number of Staff			
ATTENDANCE	Number of Students			
NUMBERS	Number of Spectators			

MOBILE

SPORT

MOBILE

	SIGNATURE			SIGNATURE	
EVALUATION:	At the conclusion	on of the event please provide feedback for f	future plannin	g	
WHAT HAS					
BEEN TO					
ADDRESS					
ANY					
CONCERNS					
?					

On the Day of the Event Checklist

This document needs to be completed by the Event Manager or the nominated person when managing the listed event under the auspices of CSNSW SPORT. This must be completed on the day, prior to the commencement of the event. It may need to be revisited throughout the day as conditions change.

In your venue assessment if the "No" column is ticked, please confirm remediation in "Comment" column.

EVENT	SPORT	NSWCCC Open Boys Cricket	SELECTION	
	VENUE Lance Hutchinson Oval / Bland Oval,		KNOCKOUT	
	Riverwood			
	DATE	22 November 2023	CHAMPIONSHIP	
	TIME	8am-3pm	CARNIVAL	

		YES	NO	N/A	COMMENT
TRANSPORT	Ensure the traffic management plan is in place.				
STAFFING	Have all team officials signed the registration sheet and confirmed their understanding of				
	relevant policies and procedure? (Name, Mobile, School, participant numbers)				
	Have all event officials signed the registration sheet and confirmed their understanding of				
	relevant policies and procedure?				
	Do all event officials have name tags and identifiable clothing?				
	Do all event officials have working mobile phones?				
	Ensure all staff have access to the Carnival Manager's mobile number				
	Have we distributed documentation for key aspects of relevant policies and procedures?				
	Does the Carnival Manager have internet access?				
	Does each key person know their specific role/s?				
	Have all staff been briefed on the key aspects of the events? Eg duty of care of all individuals				
VENUE	Toilets are accessible, clean and workable including disabled facilities				
INFORMATION	Drinking water is available and accessible				
	Confirm emergency vehicle have access				
	Confirm canteen is open and operable				

	Sunscreen is available at control area		
EQUIPMENT	Is all equipment appropriately secured to prevent injury?		
	Check equipment meets sport safety specifications		
	All individuals & teams are aware of regulations regarding safety equipment		
COMPETITION	Has the competition area been checked for irregularities?		
AREA	Is the competition area safe to proceed with the event? Eg Water quality, surface stability		
SPECTATOR	Clearly defined and separate from competition area		
AREA	Has the spectator area been checked for irregularities?		
	Are bins accessible for rubbish disposal?		
FIRST AID	Has the appointed first aid officer arrived at the logged time?	TIME:	
ARRANGEMENTS	Has the first aid officer been briefed on emergency procedures?		
	Identify student with medical alerts and provide action plans if necessary		
	Is the first aid room open and clean and clearly identified?		
	Do the first aid arrangements meet the requirements of the activity/event. I.e. nature of the event, number of attendees		
	Is ice available?		
ENVIRONMENTAL	Is there the potential for the competition to be interrupted by an environmental factor? If so,		
CONDITIONS	What?		
	Do you have a plan to counter extreme environmental factors?		
APPROXIMATE	Number of Staff		
ATTENDANCE	Number of Students		
NUMBERS	Number of Spectators		

In signing this you acknowledge that you have read and understand the Control Sheet and the Risk Register in relative to this event. At the conclusion of the event,							
please sign and promptly return to the CSNSW SPORT office.							
	NAME		DIO REP/	NAME			
VENUE MANAGER	DATE		CSNSW	DATE			
	MOBILE		SPORT	MOBILE			

EVALUATION:	At the conclusion	on of the event please p	rovide feedback for	future plannin	g	
WHAT HAS						
BEEN TO						
ADDRESS						
ANY						
CONCERNS						
JOHOLIMO						

SIGNATURE

Paperwork is available:

- Codes of Conduct
- Sport Specific Guidelines/By Laws

SIGNATURE

- Medical/Accident Report Forms
- Evacuation Procedures
- Please make any comments that you feel are relevant regarding the safety at this venue.

Please email the completed copy to the CSNSW Sport Manager at the conclusion of the event sport@csnsw.catholic.edu.au

Attachment A - Emergency Procedures

IN AN EMERGENCY **KEEPING WATCH - WHITE LEVEL INSPECTIONS** Assess the situation and type of assistance required what doesn't Get to know your area, so you know Raise the alarm – call Triple Zero (000) belong Check your area when you start, check Alert nearby staff it regularly **Evacuate** the area if necessary Keep an eye out for anything that looks out of place **Notify** your supervisor Behaviour, items, vehicles, safety hazards Follow directions of emergency services that attend If you see something out of place, report it to your supervisor or security If it looks dangerous, don't touch it, don't approach it, keep your distance **MEDICAL EMERGENCY FIRE** Assess the situation and type of assistance required Remove people in immediate danger R **Remove** the injured person/s from immediate danger, if safe to do so **Alert** nearby staff & contact Triple Zero (000) Α Confine the fire/smoke - close doors / windows Alert nearby staff to: C Е Extinguish or control fire – if trained and it is safe Notify the First Aid Officer Contact Triple Zero (000) If in doubt... **EVACUATE Notify** your supervisor Follow directions of emergency services that attend **DANGEROUS SITUATIONS** PERSONAL THREAT Remain calm and control your emotions Escape (Evacuate) Take cover, leave asap, check route is Assess the situation and the type of assistance required safe Hide Maintain a safe distance and avoid sudden movements Avoid congregating in open areas **Immediately** leave the area if the situation escalates, go to a safer place Secure your immediate environment Alert nearby staff/volunteers, and tell them to go to a safer place Consider locking yourself (and others) in a Stay out of danger - remain in a safe place until they leave secure place Contact Police on Triple Zero (000) Remain quiet and still Don't challenge or attack the person Tell Ring the Police on Triple Zero (000)

Calling Triple-000

CALLING TRIPLE ZERO (000)

- Call Triple Zero (000) when:

 Someone is injured or in need of urgent
- Your life or property is being threatened
- You have witnessed a serious accident or



medical help

crime

CALLING TRIPLE ZERO (000)

The operator will ask the following:

- Police, Fire or Ambulance
- Where you are
- Number, street and cross street
- Locality (i.e. Sydney CBD)
- Don't hang up until the operator has everything they need
- You will be asked to meet emergency services, if possible



<u>Attachment B - Specific Risk Assessment for Cricket</u>

Category	Danger / Hazard	Risk Mitigation Strategy	Risk Rating
General Equipment This includes general use shared equipment such as tents and vehicles	Equipment defective	Ground staff check equipment and areas before event Students clothing, apparel and equipment checked by officials CSNSW ensure adequately trained medical staff	Low
Clothing, Shoes and Apparel like bats, stumps	Faulty equipment causes	are engaged Clothing, uniform and cricket equipment checked	
balls	injury	by officials. Also check the studs of the boots where required	
Condition of cricket field including ensuring there are no hazards on the boundary	Hazards on the cricket field and cricket field not of safe for players	Cricket field examined for foreign objects Porous surfaces should be cleaned regularly to allow drainage. Ensure adequate maintenance and regular inspection. Ensure Cricket field markings are clear including the use of cones or other such object as required Ensure surrounds are clear of foreign objects.	Low
Sun damage	Skin Cancer / serious sunburn	Ensure players have adequate sun protection including clothing, sunscreen, hats and sunglasses	Low-medium