

Integrated Risk Assessment



NORTH QUEENSLAND
QUEENSLAND

Activity being assessed: NQBYST representation at Queensland State Youth Championship

Date of Assessment: Tuesday, February 01, 2022

Assessment to be retained until: Tuesday, March 01, 2022

Names of Assessment Team member(s): NQB

Location of Activity being Assessed: Alexandra Headlands, Queensland

Unique ID	Risk, Hazard or Issue Title	Risk, Hazard or Issue Description	Risk Scenario or Outcome	Risk Consequence	Risk Likelihood	Risk Rating	Proposed Controls	Controlled Risk Consequence	Controlled Risk Likelihood	Controlled Risk Rating	Risk Acceptance or Tolerability Status
SAMPLE	Hole in footpath	Risk of person tripping in hole	Serious injury to person	Moderate	Possible	Medium	Have hole filled in, and sealed	Moderate	Rare	Low	Acceptable with periodic review
IRAT/00001	Surface Transmission of COVID-19	COVID-19 transmission from surfaces	Atheletes or Team Officers contract COVID and are required to Isolate	Moderate	Possible	Medium	Increased surface and focused high touch area cleaning by Age Managers Option to provide individual hand sanitizers and antibacterial wipes to be carried on persons or with age managers Alcohol wipes or spray available used to regularly self clean surfaces, equipment, door handles by Age Managers No sharing of clothing, hygiene items, sunscreen. PPE (gloves) to reduce risk of transmission where possible and appropriate Mask wearing by staff as per Public Health Order	Moderate	Unlikely	Low	Acceptable with periodic review
IRAT/00002	COVID-19 airborne transmission	COVID-19 transmission from coughing/sneezing (airborne transfer)	Atheletes or Team Officers contract COVID and are required to Isolate	Moderate	Possible	Medium	Reminder of Social Distancing and Hand Hygiene to team members Social Distancing in public places PPE (Masks/Gloves) used for team member care demonstrating flu like symptoms Follow CHO Guidelines for mask wearing for team officials and all team members except for during training and competition, in line with government regulations regardless of age, (unless a medical exemption has been recorded with the team manager). Indoor areas will be considered public areas – masks to be worn unless showering, sleeping and eating.	Moderate	Unlikely	Low	Acceptable with periodic review
IRAT/00003	COVID-19 team gathering transfer	COVID-19 transmission from team gatherings	Atheletes or Team Officers contract COVID and are required to Isolate	Moderate	Possible	Medium	All mass team gatherings should be held outdoors where possible. Reminder of Social Distancing and Hand Hygiene to team members Social Distancing in public places	Minor	Unlikely	Low	Acceptable with periodic review
IRAT/00004	COVID-19 transmission from food	COVID-19 transmission from food	Atheletes or Team Officers contract COVID and are required to Isolate	Moderate	Possible	Medium	No food allowed on transport, water consumed in own drink bottles only. Team members to carry individual foldable eskies for days supplies Gloves to be worn when handling or preparing food and sanitizing appropriately. Food to be stored in individual packaging Dinner meals to provided as individual serves – no self serve buffet style dining. If necessary food to be served by glove wearing team officers	Minor	Unlikely	Low	Acceptable with periodic review

IRAT/00005	COVID-19 Transmission during Transportation	COVID-19 transmission during transport of Athletes and Officers	Athletes or Team Officers contract COVID and are required to Isolate	<i>Moderate</i>	<i>Possible</i>	Medium	Each vehicle to be equipped with hygiene and cleaning products and PPE (cleaning products, sanitizer, alcohol wipes, gloves and masks). Vehicles to be cleaned regularly by Amigos and should also be wiped down and cleaned after each use by the responsible team officer/age manager. Where appropriate, windows will be open to increase ventilation and air-conditioning settings employed to allow fresh air into the vehicle. Where practical, persons will be appropriately spaced out throughout the vehicle	<i>Minor</i>	<i>Unlikely</i>	Low	Acceptable with periodic review
IRAT/00006	Covid-19 positive cases within the group prior to departure	Athlete of Officer presents COVID symptoms and tests positive prior to travel	Athletes or Team Officers contract COVID and are required to Isolate, and will not travel with the team	<i>Minor</i>	<i>Possible</i>	Low	Negative R.A.T. required 2 hours prior to departure time All positive tests to be reported to team Mgr and Qld Health, and positive athlete or officer to remain in Cairns and follow Government guidelines for isolation and reporting. All associated team costs are regrettably non-refundable.	<i>Minor</i>	<i>Unlikely</i>	Low	Acceptable with periodic review
IRAT/00007	COVID-19 Symptomatic athletes (whilst travelling or at the Championships)	COVID-19 Positive case of a minor where 7 day isolation must occur	Athlete/Athletes contract COVID and are required to Isolate, individually or as Team	<i>Moderate</i>	<i>Possible</i>	Medium	Parent Authorisation for R.A.T. to be administered by team management (consent form to be signed) R.A.T. to be conducted. Negative results – monitor for further symptoms Positive result – team member (cohort and age manager) is to be isolated in a separate room immediately, ideally with own bathroom facilities and government issued isolation protocols to be followed. If parent (or authorised individual) is available they will be responsible for taking the child from the team accommodation and isolating upon notification. If parent is unavailable, i.e. in the vicinity, 1 team chaperone will be nominated to stay at the accommodation venue to provide care for the infected team member.	<i>Minor</i>	<i>Possible</i>	Low	Acceptable with periodic review
IRAT/00008	COVID-19 Positive case of an athlete	COVID-19 Positive case of a minor where 7 day isolation must occur	Athlete/Athletes contract COVID and are required to Isolate, individually or as Team	<i>Moderate</i>	<i>Possible</i>	Medium	In the event a minor (athlete) tests positive, they will be required to abide by government regulations and isolate, the parent/caregiver will be responsible to travel to the destination with 48 hours of the positive result being recorded or prior to the scheduled team departure – whichever occurs first. All associated costs will be the responsibility of the parent. The additional isolation accommodation, catering, transport, incidental and additional return flight costs will be the responsibility of the parent/carer and not the NQB.	<i>Minor</i>	<i>Possible</i>	Low	Acceptable with periodic review
IRAT/00009	COVID-19 Positive case of a team officer	COVID-19 Positive case of a team officer where 7 day isolation must occur	Team Officers contract COVID and are required to Isolate	<i>Moderate</i>	<i>Possible</i>	Medium	In the event a team officer has tested positive they will be required to abide by government regulations and isolate. The additional isolation accommodation, catering, transport, incidental and additional return flight costs will be the responsibility of the team officer and not the NQB.	<i>Minor</i>	<i>Possible</i>	Low	Acceptable with periodic review

IRAT/00010	COVID-19 Positive case of an Amigo	COVID-19 Positive case of an Amigo where 7 day isolation must occur	Amigo contracts COVID and are required to Isolate, impacting on transportation of athletes and/or equipment	<i>Moderate</i>	<i>Possible</i>	Medium	In the event an Amigo has tested positive they will be required to abide by government regulations and isolate. The additional isolation accommodation, catering, transport, incidental and additional return flight costs will be the responsibility of the Amigo and not the NQB. An appropriate alternate officer will travel back with the remaining Amigos	<i>Minor</i>	<i>Possible</i>	Low	Acceptable with periodic review
