Risk Management Plan - EXAMPLE

Adapted from moterials produced by the Australian Tourism Accreditation Program

NAME OF BUSINESS Bob's Accommodation and Canoe Hire			Date of Plan 18 November 2008		Date to be Reviewed 20 November 2009
Premises are inaccessible because of fireflood.	MEDIUM RISK	Scaff to be trained in health and safety procedures Conduct regular maintenance of plumbing & electrical goods Identify an alternative site where business could operate from/set up agreement with relevant agent. Establish arrangements with other businesses to refer customers to them	Ongoing Orgoing By March 2010 By March 2010	Manager Maintenance Manager Manager	See Operations Manual See maintenance schedules in Operations Manual See Business Continuity Plan See Business Continuity Plan
Canoes capaize, customera fall into water	HIGH RISK	Water Safety procedures to be documented and explained to each customer Safety and floration devices supplied to meet standards Cances checked for damage after every trip Guides must have lifesaving qualifications and emergency procedures	Ongoing December 2009 Ongoing Ongoing	Cance guide Maintenance Cance guide Manager	Pre-tour handout to customer, also in Operations Manual See invoices for equipment Maintenance schedule Personnel files + training program + Operations Manual
Customers or staff may injure themselves on the property	HIGH RISK	Emergency procedures to be followed, incident report completed, first aid kit used or doctor/hospital contacted Cleaning and maintenance schedules to be kept to ensure regular inspection of property Customers to be verbally warned of slippery paths Staff induction to cover safe practices and safe handling Non-slip mats to be installed in bath, and on steps: handrall at entrance	Ongoing Ongoing Ongoing Ongoing December 2009	Manager Maintenance / Housekeeping Reception Manager Maintenance	See Operations Manual See cleaning schedules in Operations Manual See Greeting Procedures See Staff induction procedures in Operations Manual Installed IBPKOB, invoices on file

Sample Risk Management Plan Document

Peggy M. Jackson

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