



**SOUTHPINE TOUCH FOOTBALL  
ASSOCIATION INC  
PO Box 7161  
Brendale QLD 4500**



**RISK ANALYSIS**

**ACTIVITY NAME:** SPTA Touch Competition  
**DATES:** JANUARY to DECEMBER (Weekly Activity Monday, Wednesday, Thursday Nights)  
**ACTIVITY DESCRIPTION:** TOUCH FOOTBALL (13 Years & Older)  
**LOCATION:** Southpine Sports Complex, Eaton Hills, QLD

**RISK IDENTIFICATION TABLE**

Serial	Risk	Likelihood (1 to 4)	Exposure (%)	Consequence (1 to 5)	Risk Level
1.	General – fall, slip, trip	4	70	2	Moderate
2.	General - heat stress/dehydration	2	50	2	Low
3.	General – collision	4	70	2	Low
4.	Sunburn	1	5	1	Very Low
5.	General – Strained muscles	3	70	2	Low
6.	Stress Injury	3	70	2	Low
7.	Traffic accident	1	100	1	Very Low
<b>MAXIMUM NUMBER OF PERS AT RISK:</b>			500		

**LIKELIHOOD DESCRIPTORS**

Descriptor	Value	Meaning
Certain	4	Almost certain or most likely to occur during the competition.
Likely	3	Outcome during the competition is quite likely.
Possible	2	Would be possible to occur during the competition.
Conceivable	1	Very unusual occurrence, but conceivable.

**EXPOSURE DESCRIPTORS**

Descriptor	Value (%)	Meaning
Continuous	76 to 100	Continuous exposure at all times for extended duration of touch game.
Frequent	51 to 75	Frequent exposure is likely to occur during the game of touch.
Occasional	26 to 50	Occasional (that is, one or two) exposures during the touch game.
Infrequent	0 to 25	Infrequent exposure during the competition, but possible.

**CONSEQUENCE DESCRIPTORS**

Descriptor	Value	Meaning
Catastrophic	5	Numerous fatalities, significant loss of assets, major disruption to activities or capability loss.
Disastrous	4	Fatalities and significant injuries, significant loss of assets, severe disruption to accomplishment of current competition.
Serious	3	Serious injury (amputation or permanent disability), major damage to assets, compromised ability to complete the competition.
Minor	2	First aid treatment, minor loss or damage to assets, inconvenience to execution of the game.
Insignificant	1	Little or no impact on competition.

### CAUSAL FACTORS TABLE

<b>CAUSAL FACTORS (HAZARDS, PERILS, DANGERS)</b>	<b>ENVIRONMENT</b>	<b>HUMAN</b>	<b>RESOURCES AND EQUIPMENT</b>
General – fall, slip, trip	Uneven ground, insufficient grassed surface, obstacles	Carelessness, fatigue, incorrect technique, unsuitable footwear,	sports braces and strapping tape, grass sport shoes, moulded sole football boots/shoes
General - heat stress/dehydration	High temperatures,	exposure to elements, insufficient hydration prior to and during exercise	Individual waterbottles
General – collision		Carelessness, fatigue, incorrect technique, unsuitable footwear,	Accredited Referees can assist with risk management and ensure play is within the rules
General – Strained muscles	Designate warm-up areas	Mandatory warm-ups and cool downs	Accredited Coaches, Warn captains
Sunburn	Exposure to elements	Not wearing hats. Non wearing of shirts before and after activity.	Sun Cream, Shade Areas
Stress Injury	Ground surface uneven, insufficiently grassed or watered creating very hard surface	Incorrect footwear. Weak/pre-injured joints and limbs. Incorrect techniques. Not adjusting game plan to suit environment.	sports braces and strapping tape, grass sport shoes, moulded sole football boots/shoes
Traffic accident	Arterial road between camp and playing fields	Carelessness, fatigue, negligence to road laws,	Personal vehicles

### RISK CONTROL TABLE

<b>RISK MANAGEMENT CONTROLS (NORMAL OPERATION)</b>	<b>ENVIRONMENT</b>	<b>HUMAN</b>	<b>RESOURCES AND EQUIPMENT</b>
General – fall, slip, trip	Ensure ground surface is even and sufficiently grassed and watered to soften surface	Participants to be briefed on hazards due to incorrect footwear. Skills training invoked to ensure participants adopt correct techniques. Adjust game plan to suit environment	Utilise grass sport shoes, moulded sole football boots/shoes
General – collision		Skills training invoked to ensure participants adopt correct techniques.	Accredited Referees can assist with risk management and ensure play is within the rules
General - heat stress/dehydration	Games played during cooler months	Ensure sufficient hydration prior to game and rehydration during games. Team members monitor level of fatigue amongst other team members	Each member is to have supplied personal waterbottle
General – Strained muscles	Designate warm-up areas	Mandatory warm-ups and cool downs	Accredited Coaches, Team captains conduct warm ups.
Sunburn	Participants briefed on the hazards. Games played during cooler months	Soft brimmed hat recommended. Wear UV resistant playing attire	Use of Sun Cream encouraged, Shade Areas developed/utilised
Stress Injury	Ensure ground surface is even and sufficiently grassed & watered to soften surface	Participants to be briefed on hazards due to incorrect footwear. Weak joints and limbs strapped/reinforced. Skills training invoked to ensure participants adopt correct techniques. Adjust	Utilise sports braces and strapping tape, grass sport shoes, moulded sole football boots/shoes

		game plan to suit environment	
Traffic accident		Take addition care when driving, adhere to road laws,	Ensure personal vehicles kept in roadworthy condition

**RISK CONTROL TABLE (cont)**

<b>EMERGENCY PROCEDURES</b> (if a risk should eventuate)	<ol style="list-style-type: none"> <li>1. Serious Injury contact QLD Ambulance.</li> <li>2. Inform SPTA President or committee member in his/her absence.</li> </ol>		
<b>LONG-TERM CONTROL MEASURES</b>	<ol style="list-style-type: none"> <li>1. Adjust constitution to reflect changes such as mandatory watterbottles, knowledge of rules , accredited coaches and referees.</li> </ol>		
<b>POLICIES AND GUIDELINES</b>	<ol style="list-style-type: none"> <li>1. SPTA is to ensure all participants play under the TFA rules are given the Safety Brief prior to the commencement of the activity. Conduct Referee training.</li> </ol>		
<b>ADDITIONAL SKILLS REQUIRED BY PERSONNEL CONDUCTING ACTIVITY</b>	<ol style="list-style-type: none"> <li>1. All coaches/referees are to have a TFA accreditation and therefore a detailed understanding of playing techniques, skills and rules of the game.</li> </ol>		
<b>RISK MANAGEMENT CONTROLS (NORMAL OPERATION)</b>	<b>ENVIRONMENT</b> Conduct activity on correctly maintained fields	<b>HUMAN</b> Ensure hydration levels maintained. Correct techniques monitored	<b>RESOURCES AND EQUIPMENT</b> All participants have watterbottles, have access to preventative medicine
<b>ADDITIONAL SKILLS REQUIRED BY PERSONNEL PARTICIPATING IN ACTIVITY</b>	<ol style="list-style-type: none"> <li>1. All to have a good knowledge of the Rules of Touch and Local Competition Rules. All must be registered with competition.</li> </ol>		
<b>FINAL DECISION BY COMMITTEE (DELETE ONE): ACCEPT/REJECT</b>			
<b>COMPLETED BY COMPETITION PRESIDENT:</b> Ross Crowe			
<b>SIGNATURE:</b> Original signed by Ross Crowe			
<b>DATE:</b> 1 Feb 2010			
<b>REVIEWED BY COMMITTEE YEARLY:</b> Next Review due on (date): 1 Feb 2011			
<b>SIGNATURE:</b>			
<b>DATE:</b>			