

Streamlined Health and Safety Plan

<u>Please note</u>: The Health Safety in Employment Act 1992 requires that all employers develop emergency procedures and those emergency procedures and plans are in place to help minimise loss and ensure the safety of staff, participants and volunteers and all other park users.

<u>Please note:</u> The Occupiers' Liability Act 1962 requires Greater Wellington to demonstrate a common duty of care to ensure that visitors/park users will be reasonably safe in using the premises for the purposes for which they have been invited or permitted to be there.

Please fill in the forms where applicable providing as much information as possible and submit this with your streamlined concession application.

Event Description

Name of event:

Event location:

Total anticipated crowd numbers:

Spectators:

Participants:

Management team and roles:

(for example: Event Manager, Race Director, Health and Safety officer, Communications or Volunteer Coordinator)

Stakeholders:

(this includes sponsors, Territorial Authorities and/or other landowners involved)

On the day Communications

- Cell phone numbers of key staff (if relevant, including radio details)

- Key emergency contacts

Medical team

- First Aid details (including details of members and qualifications of personnel, what organisation is attending i.e. St Johns , for where a fire extinguisher can be located if required and how report/recording of accidents will occur)

Site Map

A useful site map includes a grid to enable all event team members to identify their location. The grid also allows emergency services to locate specific areas of the venue with radio or telephone instruction. When creating a site map consider items as listed below

- Entrances and exits
- Vehicle access paths
- Parking (for larger events this can necessitate a separate plan)
- Food and vendor outlets
- First aid posts
- Seating
- Lost and found (including children)
- Safety fencing
- Rubbish bins
- Centre for emergency services
- Media centre

- Emergency access routes
- Pedestrian routes
- Stage location
- Communication centre
- Rest areas
- Toilets
- Water outlets
- Phones
- Information centre
- Security and police locations

Vehicles participating	 Event vehicles to be road legal Speed within legal speed restrictions or appropriate to planned event Access to site for emergency vehicles 				
Participants	 Accessibility needs – Parking, toilet, venue accessibility. Refreshments Information line 				
	 Lost children facilities Animals (including what steps have been taken to manage control of animals at your events e.g. supervision/ animal waste collected and disposed of 				

Please also consider the following when developing a health and safety plan:

Traffic Management plan

Please note that a traffic management plan is required if a temporary closure of any road which must have pre approval by the Ranger or as required by the local Territorial Authority.

Risk Management template

	Step 2		Step 3	Step 4				Step 5		
	Risks	Cause	Risk controls	Impact	Likelihood	Risk level	Risk acceptable	Actions required	By whom	When
Risk No	What can go wrong or what opportunities might be lost?		What are we doing to prevent the risk event from occurring?	Extreme Major Moderate Minor Insignificant	Almost certain (80%+) Likely (60-79%) Moderate (30-59%) Unlikely (5-29%) Rare (<5%)	Critical High Medium Low	Is the level of risk acceptable? Yes / No	List the specific actions that need to be taken to better manage the risk These may include: – revising targets – more frequent monitoring	Name the person responsible for each specific action	Indicate the date completed by
1										
2										
3										
4										
5										