RISK MANAGEMENT PLAN ST ALBANS COMMON 2023

The St Albans Common Trust Website:<u>https://www.stalbanscommon.com.au/</u> Email:<u>stalbanscommon589@gmail.com</u> Facebook: St Albans Common Administration Address: 1390 Wollombi Road, Fernances NSW 2775.

Table of Contents

Philosophy of the Trust
<u>Vision</u>
<u>Mission</u>
<u>Health & Safety Policy & Practice</u> 5
<u>Identifying Hazards</u>
<u>Risk Assessment</u>
<u>Risk Control</u>
<u>Reporting Hazards & Unsafe Practices</u> 6
<u>Carry & Use UHF Radio</u> 6
<u>Consultation</u> 6
Bullying & Aggression
<u>Sexual Harassment</u> 7
<u>Drugs & Alcohol</u>
Purchasing for Safety
<u>Personal Protective Equipment (PPE)</u> 8
<u>Emergency Preparedness & Response</u> 8
Emergency Planning and Telephone Numbers8
<u>First Aid & Defibrillators</u>
Workers Compensation and Personal Accident Insurance9
<u>Work Health & Safety Review</u> 9

Philosophy of the Trust

The St Albans Common is a sanctuary of wellbeing for Commoners, animals and plant life. The St Albans Common Trust takes its risk management responsibilities seriously.

We value our Commoners, Herdspeople, contractors, volunteers and invited visitors and in return, we expect that they will co-operate with our efforts to uphold the following ideals:

- To return home safely uninjured at the end of each visit to the Common.
- A commitment to excellence in management of the Common.
- Confront every situation with an **optimistic and positive approach**, maintain a sense of purpose at all times so that plans and strategies can be turned into realities.
- Meet problems and opportunities with inventiveness and initiative, and react and adapt quickly to new situations. No problem is insurmountable and no challenge should be too great.
- Don't sit back and wait for things to happen make things happen.
- Always remain flexible constructive advice and comments from anyone are welcomed where honestly and constructively given.
- Aim for **good communication** between all Commoners and with the Trust and Herdspeople. Effective communication is essential for the maintenance of safety, efficiency and goodwill.

Vision

An enjoyable, safe and meaningful interplay with the Common stock, flora and fauna and fellow Commoners, Herdspeople and range of visitors where risk management is best practice.

Mission

To minimise, as far as is reasonably practicable, risks to:

OUR COMMONERS OUR HERDSPEOPLE OUR CONTRACTORS VISITORS OUR COMMUNITY THE EVIRONMENT

Health & Safety Policy & Practice

We believe that the health, safety and well-being of people visiting, working or enjoying the Common is important and we will do all that is reasonably practicable to ensure that they are not injured while on the Common.

We aim to have an environment that is free of injury where people enjoy life and work.

To help us achieve a safe space and safe workplace, we ask people to:

- participate in our efforts to manage work health and safety
- follow all safety instructions and to work safely so they are not injured or cause injury to others
- report all safety hazards and risks they identify, and
- report all injury and serious near miss incidents.

Identifying Hazards

Ongoing inspection is conducted by the Trust and Herdspeople for hazards arising out of environmental impact such as floods or fire, and the use of farm equipment and horses in musters, Working Bees and other designated activities.

Records of notified hazards and their rectification are noted in the Minutes at each Trust meeting.

Risk Assessment

Risk assessment is based on principles that take into account the severity of the potential injury, the degree of exposure to the risk and the likelihood of harm occurring

Risk Control

Risk control measures that are reasonably practicable are used for all identified hazards. Control measures are prioritised using the hierarchy of control. Hazards with high and medium risk of harm will be eliminated wherever reasonably practicable.

Reporting Hazards & Unsafe Practices

All persons who enter the Common are asked to report any hazards or unsafe practices to the Trust. Commoners, Herdspeople, visitors and contractors are:

- required to comply with all our reasonable efforts in providing a safe Common. This includes working responsibly so they do not adversely affect the health and safety of others on the Common.
- Report hazards and are encouraged to suggest methods of controlling risk when they identify a hazard.
- not to use machinery that is not properly guarded or in safe working order.
- to supply and use Personal Protective Equipment (PPE) that is fit for purpose, except that of the Herdspeople is supplied by the Trust as provided in this Plan.
- report all injury and serious near miss incidents.

Carry & Use UHF Radio

Commoners or visitors to the Common riding, collecting firewood, walking etc must carry a UHF radio on channel 14. Contact the Trust for assistance.

Consultation

This Risk Management Plan is on the Common website and contact details are given for effective communication of any concerns to the Trust. Meetings of Commoners are held under the *Commons Management Act 1989* where concerns can also be raised. Clear signage specifying PPE and other risk strategies are placed at significant places of risk on the Common with a direction to report any concerns to the Trust.

Bullying & Aggression

The Trust does not tolerate violence or bullying by any person who is a Commoner or enters the Common with consent, employee or contractor. The Trust also believes in equal opportunity and will not discriminate against any person applying to be a Commoner.

Complaints of bullying or violence must be made in writing to the Trust. If the complaint is found to be valid, action against the offender may include any combination of the following:

- Asking for an apology.
- Creating an agreement with the offender that will stop the behavior of concern.
- Conciliation/mediation conducted by an independent/impartial third party to seek a mutually acceptable solution.
- Disciplinary action in the form of verbal, written or final warning or termination of Common membership.
- Violent behavior may be reported to the police.

In determining any action to be taken against the offender, the following factors will be considered:

- Severity and frequency of the occurrence.
- Whether there have been previous incidents or prior warnings.

The Trust will investigate all complaints confidentially and take necessary action without retribution.

Sexual Harassment

The Trust will not tolerate any form of sexual harassment by anyone. Sexual harassment is:

- Uninvited acts of sexual intimacy.
- Unsolicited requests (both expressed or implied) for sexual favours.
- Remarks aimed at others which have a sexual connotation.

• Unwelcome conduct of a sexual nature towards others.

Examples of sexual harassment are:

- Patting, pinching.
- Deliberately brushing against someone.
- Sexual propositions.
- Insinuation about another person's private life.
- Comments about somebody's body.
- Offensive phone calls.
- indecent exposure.

Sexual harassment could also be displaying offensive photographs or telling sexist jokes in Common work areas.

Drugs & Alcohol

It is the policy of the Trust that no persons carry out activities involving risk on the Common under the effect of alcohol or drugs that may endanger their own safety or the safety of others.

Purchasing for Safety

When new or second hand machinery is purchased by the Common Trust, it is inspected to see if it is safe for use.

Personal Protective Equipment (PPE)

The Trust has assessed the need for Personal Protective Equipment (PPE) and will supply and maintain PPE for use by the Herdspeople to protect them from sunburn, excessive noise, horse related falls or injury, foot and hand injury. Commoners, contractors and visitors to the Common are to provide their own equipment ensuring it is of a reasonable standard.

The Herdspeople are responsible for wearing or using PPE and reporting damaged PPE to the Trust. Replacement PPE is made available from the Trust

Emergency Preparedness & Response

Emergency Planning and Telephone Numbers

Emergency telephone numbers are located on the Safety signage on the Common. Emergency numbers: Trust President, Sherri McMahon 02 45 68 2013 Herdspeople, Suzi Deryk & Corey Ryan 02 45 68 2087

First Aid & Defibrillators

The St Albans Fire Brigade is the point of call for emergency First Aid on: 02 4568 2011.

A First Aid Kit is held by the Herdspeople at the Common House (566 Wollombi Road, Fernances NSW 2775) and also at the Administration office of the Trust (1390 Wollombi Road, Fernances NSW 2775).

There are two defibrillator for emergency access and use, respectively located adjacent to the top and bottom cattle yards.

Workers Compensation and Personal Accident Insurance

Workers Compensation arrangements are maintained for all Trust employees. The Trust will request a copy of a Certificate of Currency for Worker's Compensation or Personal Accident Insurance from all our contractors. This is maintained on file by the Trust. **SHERRI??**

Work Health & Safety Review

This Risk Management Plan is reviewed annually and reported on at the Common AGM.