

## RISK ASSESSMENT AND TREATMENT

Initial Risk Assessment							
Identified Hazards or Risks	Risk Factors			Existing Control Measures	Control measure Rating		
	Likelihood	Consequence	Risk level		E	A	W
Exposure to Covid-19 from Passenger or Crew	Possible	Major	Extreme	<p>Passenger Briefing and awareness of possibility of contact from travellers.</p> <p>Sanitise vessel</p>		A	
Revised Risk Assessment							
Identified Hazards or Risks	Risk Factors			Additional or Revised Control Measures	Control measure Rating		
	Likelihood	Consequence	Risk level		E	A	W
Potential for exposure to Covid-19 Virus	Unlikely	Moderate	High	<p><b>Created new policy for the Operations (SMS) Manual</b></p> <p>Any external participants must be approved by Whitsunday Paradise Explorer and complete a COVID-19 declaration form.</p> <p>Temperatures to be taken of all passengers and crew and recorded.</p> <p>Persons whom have travelled overseas, been in contact with persons diagnosed with COVID-19 or demonstrating any COVID-19 symptoms in the last 14 days are not to participate on any vessel operations.</p> <p>Persons demonstrating any fever, cold, or flu like symptoms are not to participate on vessel operations.</p> <p>No high risk category persons to participate on vessel operations. Safety Briefing to include COVID-19 protocols before all trips.</p> <p>Public contact /compliance on vessel trips be limited to ensure strict social distancing provisions can be maintained. Example: no</p>		A	

				<p>external persons allowed on-board during trips unless in an emergency.</p> <p>Social distancing provisions implemented between persons on board vessels where ever practical. All persons to wash hands before boarding vessels, and very regularly during voyages. Where hand washing facilities are not available, hand sanitiser to be made available.</p> <p>Strict hygiene principles to be applied at least daily, including disinfecting all shared surfaces &amp; touch points including, handles, controls, steering wheels, safety rails, canopy frames &amp; clears, seat backs and boarding ladder.</p> <p>Vessel to carry appropriate PPE, including surgical masks, gloves and eye protection in the event of a person on-board demonstrates any COVID-19 symptoms during a trip.</p> <p>For any confirmed COVID-19 infection, all persons that came into contact with that person within the last 14 days to be immediately contacted so that they may be isolated, and tested for COVID-19.</p>			
Implementation of Revised Control measures							
Responsible Person	Priority			Completion Date	Verification of Effectiveness of Controls		
	H I G H	M E D I U M	L O W		Responsible Person	Signature	Date
John Henderson				27 <sup>th</sup> May 2020	John Henderson	<i>JRHenderson</i>	26/05/2020
Additional Comments	<p>The SMS Risk Assessment has been revised in accordance with the above and application of the changes monitored at an operational level. The master adhered to the direction given by the Owner/Master/Crew and no medical incident occurred during the corrective action period.</p> <p>The designated person considers the combination of treatments/controls are sufficient to significantly reduce the risk of potential medical complications for the passengers.</p> <p>The overall revised control measures rating is considered ("A" for Adequate)</p>						