

Risk Assessment



"An Excellent Authority"

Activity Location Section	Senior Officer Provision for Incident Command Various across the service/region Operational Activity (Emergency)	Ref no.	EM0048
Assessed by	Kevin Longshaw	Status	DRAFT
Role /No/Dept	TJSM/5229/NRAT Secondee	Initial assess.	May 2005
Severity		Reviewed	March 2011
		Next review	March 2012
		Version no.	1.1
		Risk Rating	
		No Further action Required	
		Action Plan Required and Implemented Before Proceeding.	
		Do Not Proceed	

Severity	Likelihood				
	1. Rare	2. Unlikely	3. Possible	4. Very Likely	5. Almost Certain
1 No Injury	1	2	3	4	5
2 First Aid	2	4	6	8	10
3 Day Injury	3	6	9	12	15
4 Major Injury	4	8	12	16	20
5 Fatality	5	10	15	20	25

Activity	Hazard	Risk	Person at Risk		Existing Control Measures	Risk Rating		ACCEPT (Y or N)	Further control measures Implemented from action plan - re-score		ACCEPT (Y or N)	
			Staff	Other		L	X		S	RR		L
Proceeding to and on an incident.	Presence of pedestrians and other road users.	RTCs, with other road users/highway furniture.	✓	✓	Adherence to SOP 4.7 - Driving Service Vehicles. Information, instruction and training in emergency response procedures. Personnel to be suitably qualified and competent to undertake task. Use of audible and visual warning devices as appropriate. Adherence to Road Traffic Act. Personnel to undertake DRA with regards to road environment and respond accordingly.	1	5	5	Y			
tending multiple incidents within a single cover period.	Fatigue.	Compromised/Inability to effectively oversee or conduct operations.	✓		Provision of minimum number of senior officers to provide cover (4 x SM's plus 2 x GM's, 1 x AM plus additional AM's on continuous cover). 1 x PO Cover 1, plus 1 PO on continuous cover.	2	4	8	Y			

Activity	Hazard	Risk	Person at Risk		Existing Control Measures	Risk Rating		ACCEPT (Y or N)	Further control measures Implemented from action plan - re-score			New Risk Rating			ACCEPT (Y or N)	
			Staff	Other		L	X		S	RR	L	X	S	RR		
					Officers mobilised on a rotational basis in accordance with SI 0073- Attendance of Officers at Incidents.											
	Personnel working excessive hours.	Personnel exceeding Working Time Directive (WTD) Guidance.	✓		MACC Watch Officer to use discretion to ensure equal distribution of workloads.	2	4	8	Y							
					Senior Officers afforded opportunity to opt out of the 48hr average hours per week.											
					Senior Officers allowed stand down time from day related commitments in the event of multiple mobilisations whilst on cover.											
Attendance of Senior officer at Incidents of up to 7 pumps.	Several multi pump incidents occurring simultaneously.	Insufficient senior officer provision for operational cover.	✓		Only 1 SM required per Incident.	1	4	4	Y							
Attendance of Senior officer(s) at Incidents of up to 11 pumps.	Several multi pump incidents occurring simultaneously.	Insufficient senior officer provision for operational cover.	✓		Mobilisation of IMT to provide command support as appropriate. Only 1 SM and 1 GM required per Incident.	1	4	4	Y							
					Mobilisation of IMT/ICCU to provide command support as appropriate.											
					Recall to duty system implemented in event of simultaneous multi pump incidents.											
Attendance of Senior officer(s) at Incidents of up to 12+ pumps.	Several multi pump incidents occurring simultaneously.	Insufficient senior officer provision for operational cover.	✓		Only 1 SM, 1 GM and 1 AMI required per Incident.	1	4	4	Y							
					Provision of minimum number of senior officers to provide cover (4 x SM's plus 2 x GM's, 1 x AMI plus additional AMI's on continuous cover). 1 x PO Cover 1, plus 1 PO on continuous cover.											
					Provision of additional AMI's on continuous cover.											
					Mobilisation of IMT/ICCU to provide command support as appropriate.											

Activity	Hazard	Risk	Person at Risk		Existing Control Measures	Risk Rating		ACCEPT (Y or N)	Further control measures implemented from action plan - re-score		New Risk Rating		ACCEPT (Y or N)	
			Staff	Other		L	X		S	=	RR	L		X
Attendance of Senior officers at incidents in their FRS/regions.	MFRS personnel deployed outside of the Brigade area.	Insufficient senior officer provision within MFRS.	✓	✓	Recall to duty system implemented in event of simultaneous multi pump incidents. PO cover officers. 13/16 arrangements with neighbouring FRS' to be implemented if and when required.	1	4	4	Y					
Attendance of Senior officers at large scale/protracted incidents.	Nature of incident requiring high volume of senior officer attendance.	Insufficient senior officer provision for operational cover.	✓		MACC Watch Officer to use discretion to ensure equal distribution of workloads. Recall to duty system implemented if required. Officers to be deployed as required in accordance with SI 0073. Effective utilisation of day duty officers between 0900 and 1700 in order to ensure sufficient flexi duty resources available for remaining period.	3	4	12	N	13/16 arrangements with neighbouring FRS' to be implemented if and when required.	2	4	8	Y
Mobilisation of senior officers for none operational requirements, eg accident investigation.	None operational activities reducing number of officers available.	Insufficient senior officer provision for operational cover.	✓		Use of alternative resources to assist with none operational activities, eg I.I.T. Operational response will take priority over none operational requirements. SM only mobilised if I.I.T are unavailable.	2	4	8	Y					