

EMERGENCY MANAGEMENT PLAN

Document Version Control

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1.0	Vanessa Flanagan	Write up of Club's overall EMP. Accepted by committee 1 / 6 /2023	1/6/23
1.1		Key contacts changed	/ / 2024

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Definitions

WHC means Wodonga Hockey Club
HAW means Hockey Albury Wodonga
ECO means Emergency Control Organiser

1. Document and Club Information

This document outlines the procedures and actions required in the event of emergencies and or incidents occurring at the Wodonga Hockey Club pavilion.

Sections 1,2 & 3 contain information relevant across all of the Club's operational areas and events. Section 4 contains the Emergency Response Guidelines for each specific emergency situation.

1.1 Key Contacts: Club and Emergency Services

WHC Key Contacts

Name	Normal Club Activity Role	Club Emergency Role	Contact #
Kyle Brereton	President	Chief Warden	0418 218 238
Vanessa Flanagan	Secretary	Warden	0437 263 114
Melissa Pontt	Vice President	Warden	0438 235 395
Abbey Mitchell	Treasurer	Warden	0421 728 776
Adrian Grant	Committee member	Club Commodore	0400 366 376

NB: During some events, additional personnel may be involved. Refer to the specific event documentation.

Emergency Services Contacts

Service	Detail	Contact #
Police, Water Police, Fire, A	mbulance	000
State Emergency Services		132 500
National Security Hotline		1800 123 400
Electricity	AusNet Services	1300 360 795 Faults 131 799
Gas	Australian Gas Networks	1300 001 001 Faults 1800 898 220
Water	North East Water	1300 361 644
Club Electrician	Brent Innis	0409 800 925
Club Plumber	Noel Petts	0414 398 850

1.2 <u>Club Information</u>

The Club is comprised of the following operational areas and features.

Area/Activity	Outline	Special Consideration
Club Pavilion	Public & member access areasIncludes Members Bar, office	Can also have members of the general public who may be unfamiliar with the site
Club Pavilion Functions	 Managed by 3rd party/non- member personnel at approval by WHC with event contacts and own insurance 	Short duration (4-5 hrs) functions
Kitchen & Bar back of house	- Managed by volunteer club members	Induction process required as part of club guidelines

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1.3 Club Location

Address: Silva Dr Wodonga, Vic, 3690

Google Maps link: Click Here

Lat & Long: -36.12805478406105, 146.85871901263093

1.4 Club Control Points and Key Features

The significant control and access points in and around the Club are identified below.



2. Emergency Management

2.1 Emergency Control Organisation (ECO)

The purpose of the ECO is to offer instructions to the committee, WHC members, Club visitors, and volunteers, enabling them to promptly and effectively react to an existing or possible emergency that may jeopardize the well-being of individuals or property at the WHC pavilion.

The ECO is responsible for;

- implementing emergency procedures as prescribed in the Emergency Management Plan
- reporting any matters likely to affect the viability of the Emergency Management Plan
- checking on the effectiveness of emergency systems, processes, and equipment

The ECO is comprised of;

- President
- Secretary
- Vice President
- Wardens can be added to the ECO as required.

2.2 Roles and Responsibilities – Emergency Situation

Chief Warden (President)

- Manage the situation from an appropriate control point, if safe to do so.
- Ensure that all members and committee are evacuated from the danger area.
- Pass control of the situation to the appropriate emergency services as they become available.
- Assist the emergency services as requested.
- Record the incident details.

AT ANY TIME DURING AN EMERGENCY, THE PRESIDENT MAY DELEGATE TASKS TO OTHER ECO MEMBERS

Wardens (Secretary, Vice President, Treasurer)

The primary responsibility of the Warden is to ensure, as far as is practicable, the safety of members and if necessary to facilitate their orderly evacuation to a safe area.

IT IS NOT THE RESPONSIBILITY OF AN WARDEN TO ACTIVELY COMBAT EMERGENCIES

2.3 Roles and Responsibilities - Non-Emergency Situations

Chief Warden (President)

The Chief Warden is responsible for:

- Administration of the Emergency Management Plan
- Regularly review and update the Emergency Management Plan (if and when necessary) in conjunction with Wardens.
- Coordination of training exercises and specific hands-on training for committee
- Debriefing sessions following major events at the pavilion.

Wardens (Secretary, Vice President, Treasurer)

Wardens will ensure:

- That they are familiar with the Club layout and all areas used by members.
- That they are familiar with the location of all first aid and other emergency equipment
- That new committee members are thoroughly briefed on emergency procedures as part of an induction process.
- Wardens will take the appropriate actions to ensure:
 - Good housekeeping
 - o Hazardous materials are stored and used correctly.
 - o Equipment does not impede access.
 - o Pathways are free from obstruction.
 - Fire extinguishers, safety signs and safety equipment are serviceable at all times.
 - Hydrants and hose reels are not obstructed.
 - Access to and egress from emergency equipment is not obstructed.
- All irregularities are reported using the Incident Reporting process.

2.4 Prevention and Control Strategies

The following responsibilities have been allocated to prevent and/or control emergencies situations:

Area of Responsibility	Person(s)
Emergency Management Plan	President
Emergency Controls & Operations	Secretary
Risk Management	Committee
Incident Reporting	All Committee, contactors, members & visitors
Incident Corrective Actions sign off	Secretary
Site Inspections	Wodonga Council
Fire Tanker/Rapid Response Vehicles	Wodonga CFA
First Aid Stations	Committee
Security (including RSA Officers)	Contracted services as required

2.5 <u>Media Management</u>

In the event of an emergency situation, all media enquiries are to be directed to;

- President, Kyle Brereton 0418 218 238
- Secretary, Vanessa Flanagan 0437 263 114

UNDER NO CIRCUMSTANCES SHOULD ANY OTHER PERSON SPEAK TO THE MEDIA REGARDING AN EMERGENCY

2.6 Public Address (PA) Systems

PA systems capable of broadcasting messages within the Club are located in the Clubhouse. The PA systems can be used by WHC Committee and several key volunteers.

2.7 Site Evacuation

Chief Warden in consultation with the Emergency Services will declare an evacuation of pavilion. A Warden may declare the evacuation from the danger area prior to notifying the Chief Warden.

The controlling person will be the one of the ECO or an appointed Warden. Marshals will be sourced from club members. Visitors to the Club may be used as Marshals if they confirm that they are willing and able to take on that role.

The WHC Evacuation Assembly Area, identified in the diagram below (fence sign).

EVACUATION ASSEMBLY POINT



Emergency Management Plan Version #1(2023)

Important considerations for site evacuation;

- The controlling Warden will place marshals at exit points where safe to do so.
- The Warden will ensure that any impediments to pedestrian are removed.
- The Wardens will be in contact with each other and Chief Warden to manage a complete evacuation.
- Marshals will wear appropriate PPE, especially hi-vis vests, and make themselves visible to any emergency services vehicle(s) coming onto the site. Hi-vis vests are available from the Canteen.
- The relevant Emergency Response Guideline should be followed, particularly with respect to contact to emergency services (calling 000)

2.8 Emergency Vehicle Access

To assist, control & monitor the ingress and egress of emergency services vehicle(s), the controlling Warden will be the one of the ECO. The marshals will be from the relevant Wardens team. The plan of the access routes is;



Important considerations for emergency vehicle access to the site are;

- ECO member to determine the most suitable access route
- Marshals must be positioned to clearly direct emergency services vehicles to the relevant access route and follow the instructions of the ECO
- All impediments to access for the vehicles must be managed removed or alternate route clearly identified.

All emergency vehicles have absolute right-of-way on all roads leading into and inside the Club precinct. They will be advised of the exact location of the incident and the most appropriate means of access.

2.9 Incident Reporting

The Club's incident reporting and investigation procedures are applicable at all times within the Club, including during major events. Incident report forms and user guide are available from the committee office. The incident report forms, and user guides are attached to this document as;

- Attachment 1: Incident Report Form
- · Attachment 2: Incident Investigation Form
- Attachment 3: Incident Register Form
- Attachment 4: Incident Reporting Process User Guide

3. Risk Assessment

3.1 Risk Assessment Methodology

This methodology has also been accepted by various emergency services. A summary of this process and explanations is included below.

The risk ranking matrix.

LIKELIHOOD	R SK RANKING MATRIX				
HIGH	5	10	15	20	25
SIGNIFICANT	4	8	12	16	20
MODERATE	3	6	6	12	15
LOW	2	4	6	8	10
NEGLIGIBLE	1	2	3	4	5
CONSEQUENCE	NEGLIGIBLE	LOW	MODERATE	MAJOR	CATASTROPHIC

CONSEQUENCE DEFINITIONS		
Catastrophic	 Multiple or single death Costs from incident to be over \$5 million 	
Major	International and national media coverage Serious health impacts on multiple or single persons or permanent disability	
	 Costs from incident to be between \$2.5 and \$5 million National media coverage 	

Moderate	 More than 10 days rehabilitation required for injured persons Costs from incident to be between \$200,000 and \$2.5 million Local media and community coverage
Low	 Injury to person resulting in lost time and claims Costs from incident to be between \$50,000 and \$200,000 Minor isolated concerns raised by stakeholders, customers
Negligible	 Persons requiring first aid Costs from incident to be up to \$50,000 Minimum impact to reputation

LIKELIHOOD DEFINITION	LIKELIHOOD DEFINITIONS		
A high likelihood	It is expected to occur in most circumstances		
	There is a strong likelihood of the hazards reoccurring		
A significan t likelihood	Similar hazards have been recorded on a regular basis		
	Considered that it is likely that the hazard could occur		
A moderate likelihood	Incidents or hazards have occurred infrequently in the past		
A low likelihood	Very few known incidents of occurrence		
	Has not occurred yet, but it could occur sometime		
A negligible likelihood	No known or recorded incidents of occurrence		
	Remote chance, may only occur in exceptional circumstance		

How to control hazards.

By determining the consequences and likelihood of risks occurring you can now, aim to eliminate, minimise, and control the hazards.

Use the hierarchy of control system to minimise or eliminate exposure to hazards. It is a widely accepted system promoted by numerous safety organisations. Referring to the hierarchy will help you decide what controls to put in place to manage the hazards once you have assessed their risk level.

HEIRACHY OF CONTROLS				
ELIMINATION Eliminate the hazard	Remove or stop the hazard, if possible, remove the cause or source of the hazard, by eliminating the machine, task, or work process. <i>If this is not practical, then substitute.</i>			
SUBSTITUTION Substitute the process	Use a less hazardous process— use a less-noisy machine for the task or introduce a less-noisy work process. <i>If this is not practical, then engineer.</i>			

ENGINEERING Change the equipment	Introduce enclosures and barriers around or between the hazards. Improve maintenance procedures. If this is not practical, then isolate.
ISOLATION	Separate or isolate the hazard or equipment from people by relocation or by changing the operation. If this is not practical, then administer.
ADMINISTRATIVE	Design and communicate written or verbal procedures that prevent the hazard from occurring. If this is not practical, then PPE.
PERSONAL PROTECTIVE EQUIPMENT (PPE)	Provide protective equipment appropriate to the risk. Provide training information and supervision to ensure that personal hearing protection is fitted, used and maintained appropriately. Equipment that protects the person exposed to the hazard.

3.2 Emergencies Scenarios and Risk Assessment Evaluation

The Risk Assessment Evaluation for the possible scenarios applicable to the Club are detailed below. These scores are allocated in terms of the methodology outlined above.

Emergency Event/Situation	Likelihood	Consequence	Score	Section
Injured or Medical Situation	2	5	15	4.1
Active Shooter	2	5	10	4.11
Aircraft Crash	1	5	5	4.23
Armed or Dangerous Intruder	2	5	10	4.5
Bomb Threat or Hoax	2	5	10	4.6
Civil Disturbance	3	3	9	4.13
Electrical Failure	3	3	9	4.14
Explosion Response	2	5	10	4.8
External Emergency	2	4	8	4.17
Fire: Club Buildings	3	3	9	4.15
Hazardous Material or Exposed Substance	2	3	6	4.20
Medical Emergency	3	3	9	4.16
Missing and or Lost Person	2	3	6	4.21
Suspicious Items	2	3	6	4.22
Terrorism Activity or Suspicion	2	5	10	4.10

3.3 Risk Assessment Controls and Responsibilities

Hazards	Risk Score	Controls / Actions	Responsibility
Armed or Dangerous Intruder	10	Procedural: All Wardens to remain vigilant to identify persons on site who may be armed or dangerous.	Wardens, ECO
Bomb Threat or Hoax	10	Procedural: All Wardens to remain vigilant to identify persons on site who may be armed or dangerous and to identify suspicious items	Wardens, ECO
Explosion	10	Procedural: All Wardens to remain vigilant to identify potentially dangerous situations. If explosion has occurred, emergency response process to be followed.	Wardens, ECO
Terrorism Activity or Suspicion	10	Procedural: All Wardens to remain vigilant to identify persons on site who may be armed or dangerous and to identify suspicious items	Wardens, ECO
Active Shooter	10	Procedural: All Wardens to remain vigilant to identify persons on site who may be armed or dangerous.	Wardens, ECO
Civil Disturbance	Procedural: All Wardens to remain vigilant to identify persons		Wardens, ECO
Electrical Failure 9		Engineering & Procedural: only appropriately qualified electricians to be allowed on site to install any electrical services. All site holders trading during the event are to have all appliances appropriately tested and tagged	Wardens, ECO
Fire: Club Building		Engineering & Procedural: All hazardous materials are to be appropriately stored and contained. If not essential for the day-to-day operations, they will not be permitted on site. All relevant MSDS are to be up to date.	ECO, Wardens
Medical 9 Emergency		Procedural: Ensure that all areas and activities are compliant with all regulations and safe operating guidelines. Ensure communication processes are in place to ensure prompt communication to emergency services	ECO, Wardens
External Emergency	8	Procedural: ensure communication and information gathering processes are in place	ECO
Hazardous Material or Exposed Substance	6	Engineering & Procedural: All hazardous materials are to be appropriately stored and contained. If not essential for the day-to-day operations, they will not be permitted on site. All relevant MSDS are to be up to date.	ECO
Missing and or Lost Persons	6	Administrative: ensure processes are in place to contact emergency services at the earliest possible time	ECO
Suspicious Items	6	Procedural: All Wardens to remain vigilant to items that may be suspicious in nature.	ECO, Wardens

4.0 Emergency Response Guidelines

4.1 Injury or Medical Situation

First person on scene:

- Provide first aid (if safe to do so)
- Move injured person to first aid room if safe to do so

Warden:

- Ensure that RO, Chief Warden, and Media Coordinator are aware of situation as required
- Coordinate support
- Ensure clear access for emergency services if they have been involved
- Ensure Incident Report Form is completed

4.2 Armed or Dangerous Intruder

Any person directly confronted:

- Be deliberate in your actions
- Be reasonably slow in handing over keys, money, or information. [Your personal safety is priority number one]
- If possible, move the situation to a less populated location
- Observe the following information about the offender;
 - Height
 - o Weight
 - o Age
 - Clothing
 - Accent
 - Speech difficulties
 - Tattoos or similar body markings or jewellery

First Person on Scene:

- Without drawing attention to yourself, warn others
- Without drawing attention to yourself, notify a Warden
- Restrict access to others
- Call 000
- Do not approach the intruder
- Evacuate quickly and quietly
- If possible, observe the following information about the offender: height, weight, age, clothing, accent, speech disabilities, tattoos or similar body markings or jewellery

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Warden:

- If possible and safe to do so, assist the first person on scene
- Call 000 is not already done by first person on scene
- Ensure that the Chief Warden has been notified

Chief Warden:

- Contact 000 if not already done
- Seek details of intrusion
- Determine the need for further evacuation and the safest assembly area
- Marshall patrons away from the emergency area
- Refer & complete the Armed or Dangerous Intruder Checklist
- Provide details and assist Police on arrival
- Ensure Incident Report Form is completed

Do not provoke or confront the intruder

4.3 Bomb Threat or Hoax

Person Receiving Call:

- Attract someone's attention to notify your Warden
- Advise only your Warden or the Chief Warden of the threat
- Keep the caller on the line
- Do Not hang up the telephone
- Remain at the telephone until relieved
- Complete the Telephone Threat Checklist

Chief Warden:

- Call 000 to notify the Police immediately
- Never ignore the threat
- If possible, relieve the person receiving the call to allow them to complete the Bomb Threat Checklist
- Assess the need to evacuate the site
- Ensure Incident Report Form is completed

All Other Patrons:

- Evacuate when instructed
- Take bags and personal items if directed
- Report any suspicious items to the Warden

If a suspicious article is discovered – do not touch or move it.

4.3.1 Telephone Threat Checklist

NB: DO NOT HANG UP THE TELEPHONE

TELEPHONE THREAT CHECKLIST					
EXACT WORDING OF THREAT	:				
NOTE: IF A TELEPHONE THREA	AT, DO NOT HANG UP.				
QUESTIONS TO ASK:					
Where did you put	the bomb?				
What kind of bomb	is it?				
6. Did you place the b	omb?				
7. Why did you place	the bomb?				
8. What is your name	?				
9. Where are you?					
10. What is your addre	ss?				
ACTION: REPORT CALL IMMED	DIATELY TO POLICE: 000 CHIEF WARDEN:				
IDENTIFYING/LOCATING THE	CALLER (Tick appropriate boxes)				
CALLERS VOICE:					
MALE FEMALE OLD YOUNG ESTIMATED AGE ACCENT (specify)	SLOW RAPID SOFT LOUD LAUGHING EMOTIONAL WELL SPOKEN FOUL	SLURRED NASAL STUTTERING LISPING RASPY ABUSIVE INCOHERENT CLEAR	DEEP BREATHING CRACKING VOICE DISGUISED IRRATIONAL FAMILIAR INCONSISTENT RECORDED MESSAGE READ BY CALLER		
BACKGROUND NOISES: (What	t could you hear in the backgrou	nd?)			
STREET NOISES CROCKERY VOICES PA SYSTEMS MUSIC	HOUSE NOISES MOTOR/ENGINE AIRCRAFT OFFICE MACHINERY FACTORY MACHINERY ANIMAL NOISES	CLEAR MUFFLED STATIC FADING LOCAL LONG DISTANCE	LOCAL CALL STD ISD MOBILE		
CALL TAKEN: Date & Time:	Duration	n of call:	Call received on:(identify line/extension)		
RECIPIENT: Name (print:)	RECIPIENT: Name (print:)				

4.4 Explosion Response

First Person on Scene:

Evaluate your own safety in the first instance

- If it is safe to do so and you have the necessary skills, switch off gas and electricity
- Remove injured persons to safety
- Call 000
- Assess the situation and notify a Warden or the Chief Warden
- Vacate the immediate area to a safe distance
- Prevent other people from entering the hostile area

Warden:

- Call 000 if not done by first person on scene
- Assess the situation and ensure that an alarm has been raised
- Assist with the removal of injured persons if safe to do so
- Determine the need for evacuation of the area. Conduct the evacuation if necessary

Chief Warden:

- Evaluate the emergency situation
- Confirm that emergency service contact has been made
- Assist with the identification of injured persons
- Assist the Emergency Services as requested
- Ensure that an Incident Report is completed

Do not attempt to remove debris from electrical equipment

If irritating or suspected noxious vapours are present, withdraw immediately to an up-wind location and prevent others from entering the hostile area.

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4.5 Terrorism Activity or Suspicion

First Person on Scene:

Notify Warden and or Event Coordinator

Warden

- Contact 000
- If it is suspicious activity, call the National Security Hotline 1800 123 400
- Follow any instructions issued from the relevant emergency service

Warden and or Chief Warden

Comply with all relevant instructions from emergency services

- Confirm that the appropriate emergency services have been contacted
- Assist the emergency services as requested
- Ensure that an Incident Report is completed

4.6 Active Shooter

Any person in immediate area:

- Escape from the immediate area
- If safe escape is not possible, hide in a lockable and or secure area;
 - Move heavy furniture to cover doorways & windows etc
 - Move away from windows and doors
 - Use items to create a place of cover
 - Avoid open areas
 - Remain quiet
- Turn mobile phone to silent
- If safe to do so, call 000

Only as a last resort and if you are in immediate danger, disrupt or incapacitate the active shooter

First Person on Scene:

- Without drawing attention to yourself, warn others
- Without drawing attention to yourself, notify a Warden
- Restrict access to others
- Call 000
- Do not approach the active shooter
- Evacuate quickly and quietly if safe to do so
- If possible, observe the following information about the offender: height, weight, age, clothing, accent, speech disabilities, tattoos or similar body markings or jewellery
- Commence First Aid to any victims if safe to do so
- Await arrival of Emergency Services

Warden:

- Assist the first person on scene
- Call 000 is not already done by first person on scene
- Ensure that the Chief Warden has been notified
- Await arrival of Emergency Services

Chief Warden:

- Contact 000 if not already done
- Seek details of incident
- Determine the need for further evacuation to create a safe perimeter
- Marshall patrons away from the emergency area
- When Police arrive provide details and comply with all Police instructions

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• Ensure Incident Report Form is completed

4.7 <u>Civil Disturbance</u>

Any person directly confronted:

- Be deliberate in your actions
- Be reasonably slow in handing over keys, money, or information. (Your personal safety is priority number one)
- If possible, move the situation to a less populated location
- Observe the following information about the offender: height, weight, age, clothing, accent, speech disabilities, tattoos or similar body markings or jewellery.

First Person on Scene:

- Call 000
- Immediately notify a Warden
- Without drawing attention to yourself, warn others
- Restrict access to others
- Do not approach the intruder
- Evacuate quickly and quietly
- If possible, observe the following information about the offender: height, weight, age, clothing, accent, speech disabilities, tattoos or similar body markings or jewellery

Warden:

- If possible and safe to do so, assist the first person able
- Contact 000 if not already done
- Ensure that the Chief Warden has been notified

Chief Warden:

- Seek details of intrusion
- Ensure Police have been contacted
- Determine the need for further evacuation and the safest assembly area
- Marshall patrons away from the emergency area
- Provide details and assist Police on arrival
- Ensure that an Incident Report has been completed

Do not provoke or confront the protagonists

4.8 Electrical Failure

Warden:

- If there is no emergency lighting, marshal patrons away from area
- Prepare to evacuate the area.
- Follow the instructions from the Chief Warden

Chief Warden:

- Determine the seriousness of the situation
- Contact the power supply company
- Arrange alternative power source
- Marshal patrons from the hazardous area
- Ensure that an Incident Report is completed

4.9 Fire Response – Club Building

First Person on Scene:

- Assess the situation and raise the alarm via the Warden
- Ensure that the Fire Service has been contacted on 000
- If possible and is safe to do so, shut down fuel supply (fuel, chemicals, gas etc)
- If it is within your capability and knowledge and if you have the appropriate equipment (Extinguisher, fire hose, fire pump), fight the fire.
- Withdraw from the area as soon as it becomes too dangerous to stay.
- Warn occupants of the danger

Warden:

- Determine the seriousness of the situation
- Call **000** if not done by first person on scene
- Help to remove patrons from the danger zone
- Consider full or partial evacuation of the area

Chief Warden:

- Determine the serious of the situation
- Confirm that the Fire Service has been contacted
- Determine an appropriate evacuation route and assembly site (note wind direction)

- Assist with the identification of injured persons
- Assist the Emergency Services as requested
- Ensure that an Incident Report has been completed

4.10 Medical Emergency

First Person on Scene:

- Assess the situation
- During normal Club activity, access and use a First Aid Kit if required
- Call 000 if required unless requested not to do so by the patient
- Notify your Warden

Warden:

- Call 000 if not done by first person on scene
- Evaluate the situation
- Ensure that the appropriate alarm has been raised
- Keep uninvolved patrons clear of the incident location
- Commence vehicle marshalling procedures to assist incoming emergency services vehicles
- Ensure that an Incident Report is completed
- Defibrillator location See attachment 5

Members involved in treating or assisting with the treatment of the injured person should ensure their own safety and make use of appropriate personal protective equipment such as rubber gloves, facemasks etc.

4.11 External Emergency

An external emergency could be any type of incident occurring outside the boundaries that could impact on the safety of and emergency response actions relating to members and visitors to the Club.

Person Receiving Information of External Event:

Notify the Warden or Chief Warden

Warden:

Notify the Chief Warden if this has not already been done.

Chief Warden:

- Impact of the possible shortage of emergency response assistance to be discussed with the relevant contacts in each emergency response service
- Determine the seriousness of the situation and the impact
- Advise the ECO
- Possible actions may be to cancel the remaining portion of the event if there is imminent risk to any persons involved with the event

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Ensure that an Incident Report is completed

4.12 Person Entrapment

First Person on Scene:

- Turn off machinery or equipment
- Remove any injured person to safety if safe to do so
- Assess the situation and notify the Warden
- If necessary, call the emergency services 000

Warden

- Call 000 if not done by first person on scene
- Determine the seriousness of the situation and ensure that the appropriate services have been called and the appropriate alarms raised
- Remove any injured person to safety if safe to do so
- Keep other patrons away from the incident location

Chief Warden

- Determine the seriousness of the situation
- Confirm that the appropriate emergency services have been contacted
- Assist the emergency services as requested
- Ensure that an Incident Report is completed

Never enter into confined spaces unless you are appropriately trained and have access to the appropriate rescue equipment.

Never enter a confined space unless you have assistance in the form of an attendant outside of the confined space.

4.13 Hazardous Material

First person on Scene:

- Keep patrons out of the danger zone.
- Do not attempt any rescue of injured persons without appropriate protective devices. {See special considerations below}
- Contain the spill or exposure if safe to do so.
- Withdraw to a safe position
- Call 000
- Notify a Warden of the situation and actions taken

Warden:

- Call 000 if not done so by first person on scene
- Determine the seriousness of the situation and ensure that the appropriate alarm has been raised.

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Remove/evacuate persons from the area if safe to do so.

Chief Warden:

- Determine the seriousness of the situation
- Establish a control point in a safe location
- Determine appropriate evacuation routes and assembly areas. [Note the wind direction evacuate and assemble up-wind of the hazard]
- Identify and arrange treatment for any injured persons
- Assist the Emergency Services
- Ensure that an Incident Report is completed

Rescue may need to be performed by the emergency services.

4.14 Lost or Missing Persons

Person finding a lost person:

- Immediately notify a Warden
- Stay with lost person and if unable to determine where they were wanting to go to, take them to a safe & comfortable location i.e.: Club office

Warden:

Assisting a lost person:

- If their destination is known, assist the lost person to that destination if it close by
- During normal Club activities, use the Club's PA system to advise members at the Club that a lost person has been found
- If no response within a reasonable time, notify Police. i.e.: ring 000
- Assist Police as requested
- Notify the Chief Warden

Assisting someone looking for a person who is lost:

- Obtain full details of the missing person. The "Lost Child Missing Guardian Checklist" included as Section 4.21.1 should be used as a guide to the questions to ask. A copy of the checklist will be available in the Club's Incident Report folder (located in the main office).
- During normal Club activities, use the Club's PA system to advise patrons at the Club that there may be a missing person within the Club
- If no response within a reasonable time, notify Police. i.e.: ring 000
- Assist Police as requested
- Notify the Chief Warden

Chief Warden:

- Assist Police as requested
- Ensure that an Incident Report is completed

Ideally, and especially if the lost person is a child, ensure that there is a credible thirdparty witness with you at all times whilst you are with the lost person

4.14.1 Lost Child or Missing Parent/Guardian Checklist

Date:	Time:	

If a child has been lost	If unaccompanied child has been found		
Questions to ask Parent/Guardian	Questions to ask Child		
Where did you last see the child? Response:	Where did you last see the person that you are with? Response:		
2. When did you last see the child Response:	2. When did you last see the person that you are with? Response:		
3. What is your name? Response:	Were you told what to do if you got lost? Response: If Yes seek explanation:		
4. What is the child's Name? Response:	4. What is your name? Response:		
5. How old is the child? Response:	5. What is the guardian's name? Response:		
6. What is the child's hair colour? Response:	6. How tall is the guardian? Response:		
7. How was the child dressed? Response:	7. What colour hair has the guardian? Response:		
8. How tall is the child? Response:	8. What colour clothes was the guardian wearing? Response:		
9. Does the child have ID? Response: If yes describe ID:	9. Does the guardian have a mobile phone? If Yes, what is the number?		
10. Does the child have a mobile phone? Response: If yes, what number?	10. Do you know your home phone number or someone else's phone number? If yes, who and what is the number		
11. Where might the child go? Response:	11. Are there other people with the guardian? Response:		
12. What is your relationship to the child? Response:			

Other Information?	Other information?

4.15 Suspicious Items

NB: Hockey players are prone to leave gear bags unattended. It is a protocol not to carry a bag in the clubhouse and therefore hockey bags left unattended outside may not necessarily be suspicious.

A bag or package that appears to be unattended and is <u>out of place</u> should be treated as suspicious if the owner cannot be readily identified.

Person identifying a suspicious item:

- Immediately notify a Warden
- Do not touch suspicious item

Warden:

- Do not touch the suspicious item
- Make immediate and discrete inquiries in the area to see if the owner of the item is present
- If no response, call 000
- Notify the Chief Warden
- Move people away from the suspicious item and if possible, cordon off the area
- Position a marshal at the relevant access point awaiting emergency service arrival
- When emergency services arrive on site, control of the area is handed to them

Chief Warden:

- Assist Emergency Services as requested
- Ensure that an Incident Report is completed

Phones & radios are not to be used within 25 metres of any package

4.16 **Flood**

First Person on Scene:

- Assess the situation
- Raise the alarm by contacting the Warden
- Do not enter flooded area

Warden:

- Determine the seriousness of the situation
- Contact 000
- Evacuate patrons from the affected area if necessary
- Report the situation to the Chief Warden
- Do not enter flooded area

Chief Warden:

- Determine the seriousness of the situation
- Evacuate patrons from the affected area if necessary
- Brief & assist Emergency Services and other members of the ECO

Date to review: 2024

• Ensure that an Incident Report is completed



Incident Report Form

Date of Report: Type of Incident:		Personnel Injury		Hazard
(Tick applicable box)		1 0100111101 1111101 1		
Personal Detail	s of	Person Compl	eting Report:	
Name:				
Address:				
Mobile/Phone Numl	ber:			
ncident Detail:			T	
Date:			Time:	
Location:			Reported to:	
Weather Conditions	3 :			
Witness Name:			Witness Mobile:	
			1	
ncident Descri	ptio	<u>n:</u>		
Actions Immedi	iatel	y After Inciden	t:	



Incident Investigation Form

Date of Investigation:	
NB: Copy of Original Incident	t Report must be attached to this document
Personal Details of	Person Investigating this Incident:
Name:	
Role/Position:	
Mobile/Phone Number:	
Investigation Detai	l:
Did the incident occur du	uring an official Club activity:
If Yes, what was the acti	vity:
Incident root cause and (e.g.: Personnel, equipment	contributing factors: , procedural, training, no fault found, etc)
Investigation Outco	
Corrective Actions	Required:

NB: Attach any other relevant documents e.g.: Police Report, First Aid Report, etc



Wodonga Hockey Club Incident Register Form

Incident Report Number use YM + yr + sequential # e.g.: YM23/01	Incident Type i.e.: Property, personnel, or hazard	Report Date	Investigation Date	Corrective Actions Status as identified on Investigation Report	Responsible Person	President Sign Off

WHC Incident Report Register

Incident reporting and investigation procedure and completion guidelines

Preamble

The incident reporting and investigation process has been developed to make the incident reporting process simple for all people associated with the Club. The process includes an investigation of each incident to determine if corrective actions are required and if so, what are they.

This procedure should be read and understood by all WHC committee with a view to each of them then being able to assist and instruct members, volunteers, visitors etc to complete an incident report form.

It is important that reporting of incidents and hazards should be encouraged, not discouraged.

The Incident Reporting Process:

The incident reporting process has 3 distinct forms which should all be kept in one of the Incident Report folders. These forms are;

- 1. Incident Report Form:
- To be completed by either the person directly impacted by the incident or who
 witnessed the incident. It should not be completed by someone who is relying on a 3rd
 party description of the incident.
- Must include names and ideally contact number details of those impacted by the incident and or those who witnessed it
- · Includes basic & specific information relating to the incident
- Includes detail of actions taken immediately after the incident
- Preference is for it to be handwritten, but can be completed in a Word Doc form
- · Includes a discrete incident number which is allocated by WHC committee
- 2. Incident Register
- · To be completed by WHC committee who will allocate a discrete incident number
- The incident number has 3 components;
- i. Club area: i.e.: Pavilion
- ii. Year
- iii. Sequential number
- For example, the incident number may be CP23/15 meaning incident number 15 in the Club pavilion area in 2023
- 3. Incident Investigation Form:
- This form is completed by WHC committee
- The main purpose of this step is to prevent a recurrence, not to update on the condition of any injured person etc
- This process will determine if a corrective action is necessary, based on the incident itself, additional info from external parties i.e.: Police, CFA etc.

Each individual incident report and investigation be reviewed and signed off by the President and discussed in the Club's committee meeting and noted in report.

Incident Report Form – <u>Instruction</u> <u>Guidelines</u>

Date of Report:	/	Report Number:		
(WHC committee will allo	cate this number)			
Type of Incident: (Tick applicable box) Dam	Personal Injuage miss)	ury Property	Hazard (near	
Personal Detai	Is of Person C	ompleting This Repo	rt:	
Name:				
Email:				
Mobile/Phone Number:				
Incident Detail	:			
Date:		Time:		
Location:		Reported to:		
Weather Conditions:				
Witness Name:		Witness Mobile:		
Incident Descr	iption:			
- Only inclu	_	etail if it is specifically relevan iury, include a brief descriptio		
Actions Immed	diately After Inc	cident:		
- Keep it brief and succinct				
 Only include details that relate specifically to the incident Include time info, e.g.: ambulance arrived at 10:35 and left the site and 11:15 with the patient 				
<u>-</u>		e corrective action – that happ	ens in the <u>Incident</u>	

Attachment 4

Incident Investigation Form

_	ation:		
attached to this document			
Porconal Dotails of	Dorson Investigating this Incident		
Name:	Person Investigating this Incident:		
Role/Position:			
Mobile/Phone Number:			
Investigation Datai	I.		
Investigation Detain Did the incident occur du	ıring an official Club activity:		
If Yes, what was the activity:			
Incident root cause and	contributing factors:		
(e.g.: Personnel, equipment	, procedural, training, no fault found, etc)		
Investigation Outc	ome:		
•			
Immediate Actions require	ed & done:		
	wareness, equipment/premises lockout, equipment replacement, no action		
required etc)			
Corrective Actions	Required:		
OOITCCLIVE ACTIONS	- Nequireu.		
ND And I	D.F. D. A.F. AME		
NB : Attach any oth	ner relevant documents e.g.: Police Report, First Aid Report, etc		



MEDICAL EMERGENCY PLAN WODONGA HCOKEY CLUB



IN AN EMERGENCY RING 000 Police, Fire, Ambulance

<u>Complex Users</u>: Wodonga Hockey Club | Hockey Albury Wodonga Association (all clubs associated within HAW)

Address of Complex: Silva Dr Wodonga VIC 3690

First Aid Room: Top building at Silva Dr complex

Stretcher is located: First Aid Room Defibrillator & first aid equipment: First Aid Room

Access point for an emergency service: Double gates, right side of carpark Silva Dr

(keys are with HAW key person or field score controller)

Important local medical contact numbers:

Local Hospital: Wodonga Hospital 81 Vermont St Wodonga 02 60 51 71 11



FIRE DRILL REGISTER

Fire drill is to be conducted at the February committee meeting each year

It will be noted on the Agenda and signed off below

DATE	DRILL COMPLETED	RUN BY:
1/6/2023		Kyle Brereton
February 2024		
February 2025		
February 2026		
February 2027		
February 2028		
February 2029		
February 2030		