



INFLATABLE WORLD COVID-19 RISK ASSESSMENT



Scope:	Impact of COVID-10 to Inflatable World operations and brand	Dated:	3 July 2020
Team Members:	Caroline Kingston, Director Safety for Life Pty Ltd, Brett Clark, Director Inflatable World Australia Pty Ltd	Approved By:	Brett Clark, Director Inflatable World Australia Pty Ltd

Hazards	IR	Potential risks	Risk Controls	RR	Responsible Persons
Licensee compliance with legal obligations	17H	<ul style="list-style-type: none"> - Fine from State Regulator - Infection and contamination of site and equipment resulting in Site Closures and media attention 	<ul style="list-style-type: none"> - Resources and Information Website developed by IW Oz sent to all Licensees (Private Site). Provides quick links to each State regulator so Licensees can access up to date Government changes and directives. - IWOS updated to include specific checks prior to opening that forms part of the Compliance Assessment prior to operations each day - COVID-19 Risk Register template provided to all Licensees to assist with completing for their site operations - Licensees to confirm in IWOS they have completed their COVID Safe Plan 	6M	Licensee to maintain compliance and manage risk
Infected staff coming to work	17H	<ul style="list-style-type: none"> - Spread of infection to other staff and patrons - Contamination of site - 	<ul style="list-style-type: none"> - IWOS updated for when staff login at commencement of shift via IWOS to confirm the status of their health - Alerts and information updated in IWOS to form part of their training and acknowledgement of process - Site specific training to staff on COVID-19 	9M	Licensee to ensure staff are signing in and monitor health of worker and provision of training and instruction
Infected customers coming to facility	17H	<ul style="list-style-type: none"> - Spread of infection to staff and other patrons - Contamination of site - Inability to operate / site shut down 	<ul style="list-style-type: none"> - SafeWork Australia Checklists provided to all Licensee along with infographics to assist in preparing their COVID Safe Plan and develop their COVID-19 Risk Register - Entry Procedures updated to have Customer attach own wristband - Emergency Response Plans to be reviewed and implemented - Emergency Contact Details accessible in the event of infection notification 	9M	Licensee to train staff and implement COVID Safe Plan, ensure risk assessments completed and Emergency Response Plans are current
Substandard hygiene and infection control within centres	20E	<ul style="list-style-type: none"> - Contamination of high touch points, inflatable equipment and within common areas - Inability to trace and trace customers 	<ul style="list-style-type: none"> - IWOS updated for Duty Manager Login to confirm cleaning standards, - COVID-19 signage and posters made accessible to Licensees through SafeWork Australia for use. - Cleaning Rosters at Centres to be monitored to maintain equipment hygiene standards and compliance with COVID Safe Plan. - Sites to implement method of recording customer details and maintaining privacy of information. 	13M	Director to monitor compliance assessment from sites Licensee and Duty Manager to monitor site hygiene standards and waste management