

Event Health & Safety Plan Template

How to use this event operation health and safety plan template

As an event organiser, you are responsible for planning and managing risk at your event. This event operation plan template is provided to assist you to plan and deliver a safe, healthy and operationally successful event. This will be an evolving document that will be used to explain the operations involved in your event.

The template has been developed to reflect expectations for the management of risk at events and should be populated in consultation with WorkSafe NZ event safety guidelines.

This template suggests format, wording and content tailored to your event scale, nature and complexity as described in your event application form. You are responsible for identifying additional content, editing wording to reflect your management approach and adding any and all information critical to your event operations under the Health and Safety at Work Act 2015 (HSWA).

Notes before you start:

- This template is a suggested tool for your reference and use, reflecting South Waikato District Council's expectations of an event operations plan. You are welcome to develop your own documentation should you choose not to use this template.
- The event safety guide should be used as a reference point on the level and type of information required within this or any other health and safety documentation.
- Grey text indicates where specific event information must be tailored.
- Sample information is placed throughout the template for reference only and should be deleted and replaced with information specific to your event.

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Purpose

This document outlines how ORGANISATION NAME OR INDIVIDUAL'S NAME plans to take all practicable steps to deliver a safe and therefore enjoyable event experience at EVENT NAME, DATE AND LOCATION.

WE/I understand and accept that under the Health and Safety at Work Act 2015 (HSWA), ORGANISATION/OR ORGANISER NAME, have at all times a duty of care to ensure the health and safety of all event participants and spectators, event staff, contractors, subcontractors, volunteers, other event delivery participants such as sponsors, and any persons legally entitled to be at or in the vicinity of the event site.

Name:	
Role:	
Date:	
Signature:	

Event Details

Event Name:	
This Plan Dated:	
Event Location	
Event Date	
Organisation delivering event	
Number of Participants	
Event Description	

Event Personnel & Contacts

Name	Role	Responsibility	Contact Details

Event Risk Assessment & Management Plan

To plan for a safe and successful event and meet health and safety duties, risks that arise from the event must be effectively managed. As the event organiser we are aware that risks to health and safety arise from people being exposed to hazards.

Hazard = anything that could cause harm,

Risk = the potential harm caused by the hazard.

The risk control plan describes:

- All known event risks including during pack in and out,
- How they are being managed (eliminated or minimised),
- Who is responsible for managing the risk, and
- How it is used as a daily hazard check list.

Evaluate the Risks

Likelihood of Risk

This is not an exact science and can change depending upon changes in weather etc. etc.

- **Almost Certain** – the risk has a 90%+ likelihood of happening
- **Likely** – the risk incident has a 70-89% likelihood of occurrence
- **Moderate** – the risk incident has a 30-69% likelihood of happening
- **Unlikely** – the risk has a 5-29% likelihood of happening
- **Rare** – the risk has less than a 5% likelihood of happening

Impact of Risk

Extreme – Death, brain/spinal injuries, serious organ damage, permanent disability, emergency medical assistance, hospital for 6+ weeks

Major – Fractures, crush injuries, serious facial injuries, recovery of 6+ weeks, emergency medical assistance, hospital care

Moderate – Dislocation/simple fractures of ribs/limbs, medical assistance on site/at hospital/at GP, participant does not continue event, recovery of 1-6 weeks

Minor – Contusions, sprains, lacerations, minor first aid, participant continues event, less than 1 week's recovery

Insignificant – Bruises, grazes, participant continues event, no recovery time or medical assistance

LIKELIHOOD	Almost Certain	Orange	Orange	Red	Red	Red
	Likely	Yellow	Orange	Orange	Red	Red
	Moderate	Green	Yellow	Orange	Red	Red
	Unlikely	Green	Green	Yellow	Orange	Red
	Rare	Green	Green	Yellow	Orange	Orange
		Insignificant	Minor	Moderate	Major	Extreme
		IMPACT				

Overall Risk Level

Use the above risk matrix to determine the overall level of risk for each risk. Plot the likelihood and the risk impact and identify where they intersect.

- Red = critical risk
- Orange = high risk
- Yellow = moderate risk
- Green = low risk

If there are a large proportion of critical risk levels, then revisit your controls and re-assess to see if there are other ways to minimise risk.

Fill in Column 'Overall Risk Level' on the table.

Identify Controls for Each Risk

Some risks may be too great without action being taken to reduce them thus making them more acceptable. In considering all unacceptable risk, your options are to:

- Eliminate - Can the risk be removed
- Substitution/ Isolation - whether the risk could be replaced by one posing less risk, or can Isolating the hazard can prevent people coming into contact with it

- Engineering control - Apply physical control measures to minimise risk
- Administrative controls - If engineering controls are not sufficient to remove the risk, you are required to apply processes to make it safer.
- Personal protective equipment (PPE) - If the risk remains after all other measures have been applied, you must supply and ensure the use of personal protective equipment.

Fill in columns 'level of controls' on the table and describe how you will prevent.

Core Provisions and Communications

Core Provisions: Please give details of the following core provisions as they apply to your event or state NA if they do not apply				
Item.	Provider	Person Responsible	Contact	Management Notes
First Aid and Medical services				
Food				
Shade				
Toilets				
Event Security				
Waste Management				
Spectator Controls				
Parking				

Event Day Incident Procedure

(SAMPLE: Delete and develop your own if the below is not relevant to your event.)



Inductions

EVENT ORGANISER will provide pre-briefings and onsite inductions to the above contractors to ensure H&S information is clearly communicated. Records of inductions will be maintained of who has been inducted to this plan.

Crowd Management

DESCRIBE ANTICIPATED CROWD e.g. crowd demographics, expected peak times for capacity crowds, any previous crowd issues i.e. behaviour.

DESCRIBE CROWD COMMUNICATIONS PLAN e.g. agreed messaging that will be given by the stage/security/event crew in the case of different crowd issues such as when crowd is almost at capacity and how these messages be given (loud hailers/PA system/stage mics).

DESCRIBE HOW EVACUATION COMMUNICATIONS WILL BE IMPLEMENTED i.e. link with evacuation plan.

Evacuation Plan

DESCRIBE HOW EVACUATION will be managed if an incident occurs that is significant, the evacuation of the event site will be agreed between the event manager, event H&S and relevant other parties as required.

INSERT VENUE EVACUATION PLAN – site map with egress points, crowd flows, muster point and an overview on how this will be managed and communicated.

Noise

DESCRIBE HOW THE EVENT WILL MANAGE NOISE LEVELS/RESTRICTIONS i.e. monitoring at sound desk, comment on any decibel levels that may apply to the event location or resource consent conditions, describe any personal protective equipment required by event crew/contractors and who is providing and monitoring use.

Alcohol Management

DESCRIBE ALCOHOL MANAGEMENT APPROACH

Is alcohol being allowed, supplied or sold and if so who is supplying when, license number, who has approved this and under what terms e.g. alcohol will be managed in accordance with the attached alcohol management plan. This plan has been reviewed and approved by South Waikato District Council as part of our liquor licence application.

Traffic and Transport

Traffic Management Plan

The event traffic management plan has been reviewed and approved by South Waikato District Council's transport team.

Overview of traffic management: Explain why and what, and who the contractor is.

Road closures: E.g.: Smith Street (between Brown Street and White Road) from 2pm to 8pm on Saturday, 22 June 2018.

Parking

Please describe parking options and how it will be managed, If the parking options are full, how will this be this will be communicated.

DESCRIBE PROCESS TO ACTIVATE CONTINGENCY SITES e.g. Contingency sites will be opened, and event crew / security will advise attendees on the ground.

Parking Restrictions

For full plan see appendices. INSERT TRAFFIC MANAGEMENT PLAN

Food Vendors

The following food vendors will provide the current certificate, insurances and relevant food safety documentation.

Company name	Food description	Site location	Food safety license no.

Lighting

Contractor: INSERT NAME

DESCRIBE SERVICES - comment on any lux levels that may apply to the event location (resource consent conditions)

Power

Contractor: INSERT NAME

DESCRIBE SERVICES – tagged and tested, generators

Marquees

Contractor: INSERT NAME

DESCRIBE marquee dimensions, how being secured (pegging/weights). Show on site map.

Information Tent

Location: DESCRIBE LOCATION

Staffing: DESCRIBE WHO WILL STAFF

Provides: DESCRIBE STAFF ROLES e.g. provides event programmes, lost child forms, first aid kit, lost/ and found property.

Waste Management

DESCRIBE PROCESS for managing waste associated with the event ie who will be responsible for the maintenance and management of rubbish disposal together with facility cleanliness on an hourly basis or when demand requires it.

Amusement Devices

All mechanical devices used at the event will hold Worksafe certification and obtain a licence

to operate from Council. Land-borne inflatables (bouncy castles etc.) will operate in accordance with the Worksafe land-borne inflatable device operating requirements.

See <https://worksafe.govt.nz/about-us/news-and-media/land-borne-inflatable-device-operating-requirements/>

Where required, Council will be provided with appropriate health and safety documentation for relevant amusement devices.

Company name	device description	Device Serial Number	Certification No.	Specific H&S Requirements

Contractor Management

The event recognises that contractors and the event management company are a PCBU (person conducting a business or undertaking) under the HSWA.

Event Organiser Contractor Responsibilities

EVENT ORGANISER commits to undertaking the following actions at EVENT NAME to support delivery of a safe event environment; or where harm occurs, effective management of the occurring incident by:

- Reviewing all contractors' event specific health and safety management plans prior to any works taking place and accepting the level of risk management associated with their works
- Site inductions for all contractors including event overview, on site hazards, H&S reporting and investigation processes, location of facilities (toilets, water) (refer to induction check list)
 - EVENT ORGANISER is taking a contractor induction: WHERE AND WHEN
- Onsite monitoring of contractor activity in line with contractor's event specific H&S plans (pack in/out and event day)
 - EVENT ORGANISER is monitoring contractors when on site
- Providing post event feedback to inform future planning and documentation.

Contractor Responsibilities

To support the delivery of a safe and successful event environment and to meet current legislation EVENT NAME/ORGANISER requires

contractors to complete event specific H&S documentation; or where harm occurs effective management of the incident, evidenced as follows:

- All contractors to follow best practice systems and processes in accordance with respective industry standards at all times
- Risk created by work undertaken by a contractor (or a subcontractor) are clearly identified, documented and managed by the contractor and communicated to the event manager/event H&S representative
- Event reporting and communication lines are followed if an incident occurs (including hazard, accidents and near misses); and
- Compliance with all required legislation and regulations.

Contractor List

The following contractors have been engaged for the event.

Company Name	Type of Service	Person Responsible	SSP Received	Event Induction Complete

Inductions

EVENT ORGANISER will provide pre-briefings and onsite inductions to the above contractors to ensure H&S information is clearly communicated. (Refer induction check list in appendices for what is covered and who has been inducted on site)

Lost Child Procedures

Lost Children Management Plan

Where the presence of children (or vulnerable persons) is involved, a procedure is in place to ensure the safe and timely return of lost dependents. Refer to forms section of the appendices for the lost child form.

Lost Child Centre

DESCRIBE THE AREA, LOCATION, TYPE OF STRUCTURE AND HOW IT WILL BE IDENTIFIED TO THE PUBLIC e.g.: Tent, signposted, noted on maps and publicised via PA announcements as the location for caregivers to report or collect lost children.

Communication

DESCRIBE HOW EVENT STAFF AND VOLUNTEERS WILL FACILITATE COMMUNICATION FOR LOST CHILDREN e.g. all event staff, volunteers and security to have cell phones or some other form of communication device to facilitate communication re lost children.

DESCRIBE HOW YOU WILL HAVE INFORMED STAFF ON WHAT TO DO e.g. All staff briefed to take any lost children to lost child centre and on lost child procedure, contact phone number to be displayed at stage.

Staffing

INSERT DETAILS ON WHO WILL MANAGE THE LOST CHILD CENTRE AND PROCEDURE, HOW HAVE THEY BEEN SELECTED, HOW AND WHEN STAFF WILL BE BRIEFED ON LOST CHILD PROCEDURE e.g. procedure included in all staff briefing, hard copy of the lost child procedure is available for easy reference, staffed with 'children orientated' volunteers with childcare experience

- Minimum 2 volunteers available to staff lost child centre at all times
- One volunteer responsible for coordinating the procedure and capturing dependent's information and another caring for the dependent/s.

Procedure

DESCRIBE HOW THE PROCEDURE WILL BE MANAGED FOR LOST CHILDREN e.g. the lost child centre will be the main point for coordination and collection. All staff will be briefed on the following procedure:

1. If approached by someone who has lost a child, staff will ask the following (form provided in appendices):
 - a. ID of the person
 - b. Description – sex, age, ethnic group, hair colour, clothing description, name (and if the child knows their name).
 - c. Location last seen/found
 - d. Approximate time missing/lost
2. Contact the lost child centre with details. If lost child centre cannot be contacted, contact the Event organiser.
3. Children found by staff or by a third party to be taken to the lost child centre by the staff member who finds or receives the child. **Do not let the dependent go with another member of the public to the lost child centre.**
4. The lost child is looked after by Lost child centre staff, who add details (a,b,c above) to register
5. Lost child centre to confirm details over radio/mobile with event staff and arrange an announcement on stage or over PA to be repeated every 10 minutes until the child is found. NO NAMES TO BE USED only a description of the child.
6. If after 30 minutes the child hasn't been located, ensure the Police are contacted via the onsite Police if available or through the local Police Station.
7. When the dependent is found the lost child centre should ensure all staff are aware of the missing child e.g. stage manager and Police are notified and to stop the search.
8. Staff at lost child centre to ensure correct person collects dependent.
 - a. Children are not to be given to any caregiver unless staff are satisfied with identification of the caregiver and the reaction of the dependent. Get them to sign for the dependent and print name and contact number on the lost child form (ID REQUIRED) See forms appendix.
 - b. Check child's reaction. If child becomes distressed or seemingly fearful staff MUST contact Police and pass on your concerns.
9. At the end of the event, if children are still present, Police to assist in repatriation.

Appendices

LIST e.g.

- Location map and facility set up
- Copies of event organiser/event insurance certifications, event permit, any other relevant licenses
- Contractor site specific safety plans
- Forms

Forms

Lost Child Form

<u>#YOUR EVENT NAME#</u>		
<u>Date:</u>	Time in:	
Report written by:	Name & job title:	
Person who delivered child:	Name:	
	Mobile:	Address:
	Phone:	
	Email:	
Location where child was found:		
Child details:	Name:	
	Gender:	Ethnicity:
	Age:	Clothing:
	Hair colour:	<i>Top</i>
	Eye colour:	<i>Skirt/pant</i>
	Mobile number (if applicable):	<i>Footwear</i>
		<i>Hat/other</i>
Caregiver/parent details:	Name:	
	Mobile:	Address:
	Phone:	
	Email:	
ID:	Type:	Relationship to child:
	Number:	
<i>Signature(s) of caregiver</i>		<i>Signature(s) of responsible event staff</i>

Site Induction Check List

All event crew, contractors, services, volunteers or anyone being on site during the pack in and pack out of the event will be briefed on the following points upon arrival to site:

- Ensure contractor/service has provided (where required) evidence of insurances/licenses/industry training certification and site specific safety plan
- Overview of event activity on site at current time
- Location of the Event operational documentation including the health and safety (risk control) plan
- Explanation of site hazards and controls in place
- Key contacts and their roles – who to report to for any situation
- First aid provider, location of first aid services/kits
- Event day incident reporting – who to contact and how
- Any driving on site to be 5km/h or less and hazard lights to be used
- Evacuation procedure and meeting point

Accident Investigation Form

Template to be used in the case of an accident:

<https://worksafe.govt.nz/dmsdocument/1981-accident-investigation>

First Aid Register

Use this form to record details when first aid treatment is given for a worker.

Worker's name	
Work area	
Date of treatment	
Time of treatment	
First aider	
Description of injury	
Treatment provided	
First aid items used	

Sourced from: <https://public-library.safetyculture.io/products/first-aid-register-worksafe-nz>

Trained First Aid Register

Template for register: <https://worksafe.govt.nz/dmsdocument/1987-trained-first-aiders-register>

Volunteer Briefing Sheet

Sample headings:

- Welcome comment
- Event details: Event dates and times
- Key contacts
- Role and responsibilities
- Volunteer sign in/out – when, where
- Clothing i.e. uniform
- Food/water
- Volunteer transport/parking
- Medical Services
- Lost children
- Lost/found property
- Incident/hazard communication
- Media
- Security
- Site plan
- Entertainment schedule
- ...

Event Insurance Certifications, Event Approval, Relevant Licenses

Please insert the documents that apply to your event.