

# Edmund Rice Ministries

## FACILITIES AUDIT FRAMEWORK

<b>Facility</b>	<b>Area</b>	<b>Description</b>	<b>Year</b>	<b>Camp Dates</b>	<b>Audit Undertaken</b>
<b>Buildings</b>	1. Facilities- Cooking Toilets Grounds 2. Bedding 3. Relaxing				
<b>Transport -</b>	Buses Cars Bikes Boats				
<b>Recreational equipment</b>	Games Activities				
<b>First Aid</b>	Medical access Medical equipment				
<b>Fire &amp; Safety</b>	Bush fire warning access Fire responsiveness				
<b>Other</b>					

Summary of Audit

Risk Assessment

Actions to be undertaken

Approved