

**CYC Forest Edge  
Blockbuster – Risk Management Plan**

<b>School:</b>	<b>Year Level:</b>
<b>Supervising teachers / staff:</b>	<b>Dates:</b>
<b>Program / Excursion:</b>	<b>Location:</b>

For an explanation of risk management terminology and to ensure you understand how the rating / grading system is determined please ensure you have read the **CYC Activity Risk Profile** document.

The **Blockbuster** Risk Management Plan contains the specific risks, control measures and grading's for this activity, as well as the grading's of all general risks relevant for all CYC activities. Please refer to the **General Activity Hazards – Risk Management Plan** for a list of general risks and control measures relevant for all CYC activities.

Risk Description	Existing Control Measures	Risk Rating		
		Likelihood	Consequence	Control Effectiveness
<b>People – Participant behaviour</b> Injury caused by; <ul style="list-style-type: none"> <li>• Inability or decision not to follow directions</li> <li>• Inability or decision not to co-operate</li> </ul>	<ul style="list-style-type: none"> <li>• Participants are to be a safe distance away from the table with blocks to avoid the blocks being knocked onto other participants</li> </ul>	Unlikely	Minor	Satisfactory
<b>Striking</b> Injury caused by contact with; <ul style="list-style-type: none"> <li>• Equipment blocks</li> </ul>	<ul style="list-style-type: none"> <li>• Participants are to safely use the blocks to complete the task</li> <li>• Blocks are to stay on a table surface to avoid being dropped on the foot or other participants involved</li> <li>• Blocks are not to be thrown</li> </ul>	Unlikely	Minor	Satisfactory

**Risk Rating – Blockbuster**

All identified risks are recorded in the Risk Matrix according to the Likelihood and Consequence ratings. The purpose of this matrix is to provide a snapshot of all identified risks and establish the level of risk associated to determine if further treatment is required.

X		Likelihood					
		Almost Certain	Likely	Possible	Unlikely	Rare	
Consequence	Catastrophic	80	64	48	32	16	<ul style="list-style-type: none"> <li>• Environmental Exposure 4</li> <li>• Environmental Hazard 3</li> </ul>
	Major	40	32	24	16	8	<ul style="list-style-type: none"> <li>• Environmental Hazard 1</li> <li>• Inappropriate use after hours</li> <li>• People – Instructor 1 &amp; 2</li> <li>• People – Group Leader 2</li> </ul>
	Moderate	20	16	12	8	4	<ul style="list-style-type: none"> <li>• People – participant behaviour</li> <li>• Environmental Exposure 2</li> <li>• Environmental Exposure 3</li> </ul>
	Minor	10	8	6	4	2	<ul style="list-style-type: none"> <li>• People – behavior</li> <li>• Striking</li> <li>• Entanglement</li> <li>• Cutting / Scratching</li> <li>• Striking</li> <li>• People – Group Leader 1</li> </ul>
	Insignificant	5	4	3	2	1	

NB: All risks in **bold** are Blockbuster specific risks. All other risks are from the General Activity Hazards RMP and are therefore relevant for all activities.

For grading risks, scores obtained from the risk matrix are assigned grades as follows;

HIGH 20 – 80	MEDIUM 10 – 16	LOW 1 – 8
Unacceptable risk which requires immediate action to reduce or remove the hazard. Senior management <b>must</b> be notified. Item should be <b>TAKEN OFF LINE</b> until risk reduced.	Conditionally acceptable, requires short term controls and continuous monitoring.	Acceptable risk, however monitoring required ensuring risk does not escalate. Review in 12 months or if situation changes.

RMP REVIEWED BY: A Paterson

DATE: 30 / 04 / 2018

NEXT REVIEW DUE: April 2023