

**CYC Forest Edge
Gym Games – Risk Management Plan**

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

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 **Gym Games** 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
Slip-Trip-Fall Caused by; inappropriate footwear, wet conditions etc.	<ul style="list-style-type: none"> Wet/muddy shoes should be removed before going on the carpet Running is not recommended indoors Keep off the tiles when they are wet/slippy Do not jump/stand on any furniture or large equipment Keep away from stage area and furniture when playing ball games 	Likely	Minor	Satisfactory
Cutting/Scratching From equipment, ground, etc.	<ul style="list-style-type: none"> Participants are directed to stay away tiled areas when playing ball games Regular checks of the activity equipment and areas are carried out Maintenance is completed as required by appropriate staff members Worn equipment is replaced as required Long pants and long sleeved jumper is encouraged to avoid carpet burn 	Unlikely	Minor	Satisfactory
Striking Injury caused by contact with; <ul style="list-style-type: none"> Activities and equipment 	<ul style="list-style-type: none"> Participants are to follow gym rules No football (Aussie rules or Rugby), disc throwing (ie Frisbee) or cricket in the gym Participants need to be careful when around entry ways and be aware of other people around them Participants need to be careful of their hand placement on certain activities such as Air Hockey and Ed's Alley 	Unlikely	Minor	Satisfactory
Inappropriate use after hours Injury caused by unauthorized use of activities or equipment	<ul style="list-style-type: none"> Equipment is not to be used after 10:30pm or before 7am 	Possible	Minor	Satisfactory

Risk Rating – Gym Games

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"> • Environmental Exposure 4 • Environmental Hazard 3
	Major	40	32	24	16	8	<ul style="list-style-type: none"> • Environmental Hazard 1 • Inappropriate use after hours • People – Instructor 1 & 2 • People – Group Leader 2
	Moderate	20	16	12	8	4	<ul style="list-style-type: none"> • People – participant behaviour • Environmental Exposure 2 • People – Group Leader 1 • Environmental Exposure 3
	Minor	10	8	6	4	2	<ul style="list-style-type: none"> • Slip Trip Fall • Inappropriate use after hours • Slip-Trip-Fall • Environmental Exposure 1 • Environmental Hazard 2 • People – participant ability • Cutting/ Scratching • Striking • Entanglement • Cutting / Scratching • Striking
	Insignificant	5	4	3	2	1	

NB: All risks in **bold** are **Gym Games** 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 must be notified. Item should be TAKEN OFF LINE 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