

**CYC Forest Edge
Oval 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 **Oval 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"> Participants must be aware of the ground conditions Proper footwear must be worn Grass is mown and kept at an acceptable length 	Possible	Minor	Satisfactory
Cutting/Scratching From equipment, ground, etc.	<ul style="list-style-type: none"> Participants are directed to stay away activity areas as well as areas with trees or buildings Regular checks of the activity equipment and areas are carried out Maintenance is completed as required by appropriate staff members Long pants and long sleeved jumper is encouraged to avoid grass burns 	Unlikely	Minor	Satisfactory
Striking / Collision Injury caused by contact with; <ul style="list-style-type: none"> Activities, equipment and other persons 	<ul style="list-style-type: none"> Participants are to follow Oval Game rules Participants need to be aware of other participants around their area When two groups are using the oval, the oval is to be split in half and each group gets their own half of the oval If the oval is used at night the appropriate lights need to be turned on 	Unlikely	Minor	Satisfactory

Risk Rating – Oval Games

All identified risks are recorded in the Risk Matrix according to the Likelihood and Consequence. 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 • People – Instructor 1 & 2 • Inappropriate use after hours • People – Group leader 2
	Moderate	20	16	12	8	4	<ul style="list-style-type: none"> • People – Participant behaviour • Environmental Exposure 2 • Environmental Exposure 3
	Minor	10	8	6	4	2	<ul style="list-style-type: none"> • Slip-Trip-Fall • Slip-Trip-Fall (General) • Environmental Exposure 1 • Environmental Hazard 2 • People – participant ability • Cutting / Scratching • Striking / Collision • Entanglement • Cutting / Scratching • Striking • People – Group Leader 1
	Insignificant	5	4	3	2	1	

NB: All risks in **bold** are **Low Ropes** 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