

**CYC Forest Edge  
Photo Challenge – 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 **Photo Challenge** 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>Slip-Trip-Fall</b> 1. Caused by; inappropriate footwear, wet conditions etc.	<ul style="list-style-type: none"> <li>Running is not recommended</li> <li>Care should be taken when grass, other ground surfaces and equipment is wet and slippery when taking photos in certain areas</li> </ul>	Possible	Minor	Satisfactory
<b>Slip – Trip – Fall</b> 2. Caused by unauthorized use of another activity	<ul style="list-style-type: none"> <li>Participants are instructed not to go on any other activity whilst completing the Photo Challenge</li> </ul>	Unlikely	Minor	Satisfactory
<b>Striking</b> Students being hit by road users, or participants or equipment from other activities	<ul style="list-style-type: none"> <li>The group is instructed to walk around, rather than through activities on their search</li> <li>Participants are not to disrupt others who are completing different activities</li> <li>Participants are instructed to be alert and aware when near roads within the campsite</li> <li>Participants always work in groups and are instructed to look out for each other</li> </ul>	Rare	Moderate	Satisfactory

**Risk Rating – Photo Challenge**

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"> <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>• People – Group Leader 1</li> <li>• <b>Striking</b></li> <li>• Environmental Exposure 3</li> </ul>
	Minor	10	8	6	4	2	<ul style="list-style-type: none"> <li>• Slip-Trip-Fall 1</li> <li>• Slip-Trip-Fall</li> <li>• Environmental Exposure 1</li> <li>• Environmental Hazard 2</li> <li>• People – participant ability</li> <li>• Slip-Trip-Fall 2</li> <li>• Entanglement</li> <li>• Cutting / Scratching</li> <li>• Striking</li> </ul>
	Insignificant	5	4	3	2	1	

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. <b>Senior management must be notified.</b> 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