

**CYC Forest Edge
Playground – 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 **Playground** 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, misuse etc.	<ul style="list-style-type: none"> Appropriate footwear should be worn at all times Care should be taken when playground equipment is wet and slippery Playground equipment should be used for its intended purpose and not to be misused Vigilant supervision is required Adequate soft fall mulch is provided Ground area is free of objects or holes that may become trip hazards 	Possible	Minor	Satisfactory
Cutting/Scratching From trees, equipment, ground, etc.	<ul style="list-style-type: none"> Participants are not to bring any other equipment into the playground area The soft fall is to be left on the ground and not be picked up Participants are encouraged to wear long pants and a long sleeved top 	Unlikely	Minor	Satisfactory
Striking Injury caused by contact with equipment or persons using equipment	<ul style="list-style-type: none"> Participants are to be aware of others using the playground Participants are to keep certain areas clear ie. base of the slide, underneath monkey bars 	Unlikely	Minor	Satisfactory
Equipment / Structure Failure	<ul style="list-style-type: none"> Inspections of the playground structure are completed regularly If structure is unsafe the equipment is not to be used until the issue has been rectified 	Rare	Moderate	Satisfactory

Risk Rating - Playground

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 • 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 • Equip. / Structure Failure • Environmental Exposure 3
	Minor	10	8	6	4	2	<ul style="list-style-type: none"> • Slip-Trip-Fall • Striking • Entanglement • Cutting / Scratching • Striking
	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. 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