

**CYC The Island
Bounce Ball – 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 Bounce Ball Risk Management Plan contains the Bounce Ball specific risks, control measures and gradings, as well as the gradings 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
Striking Participants hitting each other whilst bouncing	<ul style="list-style-type: none"> The Bounce Ball net is placed in between the two participants Ensure there is only two people on the trampoline at one time 	Unlikely	Moderate	Satisfactory
Structure Failure	<ul style="list-style-type: none"> Trampolines are engineered to support 2 Tonne per trampoline Do not use if excessive wear or damage is evident 	Rare	Moderate	Satisfactory

Risk Rating – Bounce Ball

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

NB: All risks in **bold** are Bounce Ball 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.