

CYC The Island Roller Skating – 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 Roller Skating Risk Management Plan contains the Roller Skating 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		
		Consequence	Likelihood	Control Effectiveness
Slip, Trip, Fall	<ul style="list-style-type: none"> • Participants are to wear safety equipment including helmet, knee, wrist and elbow pads 	Moderate	Possible	Satisfactory
Entanglement Shoe laces, clothing	<ul style="list-style-type: none"> • Shoe laces must be tied up • Participants should avoid wearing long pants that could get caught in the wheels 	Moderate	Unlikely	Satisfactory
Striking Injury caused by: Participant hitting another participant or object whilst skating	<ul style="list-style-type: none"> • Participants are to skate in the same direction, with slower skaters on the inside to make it easier to overtake to avoid collision 	Moderate	Unlikely	Satisfactory
Equipment Failure Faulty wheels on roller skates	<ul style="list-style-type: none"> • Roller skates are maintained by program staff and checked before use 	Moderate	Rare	Satisfactory

Risk Rating – Roller Skating

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"> • Slip-Trip-Fall • People – participant behaviour • Entanglement • Striking • Environmental Exposure 2 • Equipment Failure • Environmental Exposure 3
	Minor	10	8	6	4	2	<ul style="list-style-type: none"> • Slip-Trip-Fall • 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 Roller Skating 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.