

**CYC The Island
Trampoline – 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.

This document contains the general risks, control measures and gradings relevant for all CYC activities. Please refer to the specific activity Risk Management Plans for a list of risks, control measures and gradings which are relevant for individual CYC activities.

Risk Description	Existing Control Measures	Risk Rating		
		Consequence	Likelihood	Control Effectiveness
Slip – Trip – Fall Causing injury to participant	<ul style="list-style-type: none"> Rubber mats are placed around edge of trampolines to create a softer fall environment Trampolines are at ground level to reduce potential fall height No somersaults / flips unless under direct supervision of a qualified trampoline coach There must be an adult supervisor present at the activity, even if it is being used as a free time activity Supervisor must be alert and concentrating at all times 	Moderate	Possible	Satisfactory
Striking / Collision With other participants	<ul style="list-style-type: none"> Only one person per trampoline at any given time Those waiting for their turn must be back at a safe distance 	Moderate	Unlikely	Satisfactory
Structure Failure	<ul style="list-style-type: none"> Trampolines are engineered to support expected loads Do not use if excessive wear or damage is evident Regular equipment checks are completed and recorded by trained site staff Shoes are not to be worn on trampolines 	Moderate	Rare	Satisfactory

Risk Rating – Trampoline

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 • Slip-Trip-Fall • Environmental Exposure 2 • Structure 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 • Striking / Collision • Entanglement • Cutting / Scratching • Striking • People – Group Leader 1
	Insignificant	5	4	3	2	1	

NB: All risks in **bold** are Trampoline 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: 14 / 09 / 2016

NEXT REVIEW DUE: September 2017