CYC Phillip Island Adventure Resort Photo Hunt – 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 Photo Hunt Risk Management Plan contains the specific risks, control measures and gradings for this activity, 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 Rating		
Risk Description	Existing Control Measures	Likelihood	Consequence	Control Effectiveness	
Slip – Trip – Fall Caused by unauthorized use of another activity	 Participants are instructed not to go on any other activity (Low Ropes, Boulderwall, Team Rescue etc.) whilst completing the Photo Hunt activity 	Unlikely	Minor	Satisfactory	
Striking Students being hit by road users, or participants or equipment from other activities	 The group is instructed to walk around, rather than through activities on their search The group is instructed there are no photos near the archery area, so stay away from this activity area especially when it is in use Participants are instructed to be alert and aware when on or near roads within the campsite Road signs are clearly displayed throughout the campsite highlighting the speed limit and that the roads are a shared zone (vehicles and pedestrians) Participants always work in groups and are instructed to look out for each other 	Rare	Moderate	Satisfactory	
Getting Lost	 Boundaries are identified prior to commencing photo search Participants must always work together in small groups A designated meeting time and place is established prior to commencing search 	Rare	Moderate	Satisfactory	

Risk Rating - Photo Hunt

All identified risks are recorded in the Risk Matrix according to the Likelihood and Consequence ratings. 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	
	Catastrophic	80	64	48	32	 Environmental Exposure 4 Environmental Hazard 3 	
e	Major	40	32	24	 Environmental Hazard 1 People – Instructor 1 & 2 Inappropriate use after hours People – Group leader 2 	8	
sequence	Moderate	20	16	12 • People – Participant behaviour	8 • Environmental Exposure 2	Striking Getting Lost Environmental Exposure 3	
Conse	Minor	10	8	6 Slip-Trip-Fall (General) • Environmental Exposure 1 • Environmental Hazard 2 • People – participant ability	 Slip-Trip-Fall Entanglement Cutting / Scratching Striking People – Group Leader 1 	2	
	Insignificant	5	4	3	2	1	

NB: All risks in **bold** are Photo Hunt 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	MEDIUM	LOW
20 – 80	10 – 16	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: 18/10/2016

NEXT REVIEW DUE: October 2017