

**CYC Phillip Island Adventure Resort
Team Rescue – Risk Management Plan**

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|--|------------------------|
| 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 Team Rescue 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 Description | Existing Control Measures | Risk Rating | | |
|---|--|-------------|---------------|-----------------------|
| | | Likelihood | Consequence | Control Effectiveness |
| Slip-Trip-Fall Caused by; 1. Plank placed incorrectly | <ul style="list-style-type: none"> Group leader to ensure all planks are placed on flat, level surfaces so the planks will not move when being walked on | Unlikely | Minor | Satisfactory |
| 2. Falling or jumping from pole, platform, stump etc. | <ul style="list-style-type: none"> The activity should not be used in wet conditions Group members are encouraged to physically support each other throughout the course If falling, participants are asked to step off safely and not pull others down with them Soft fall mulch is in place and maintained The group is encouraged to keep together and use the planks to progress where required Participants are instructed not to 'jump' between stumps, poles and platforms. If the gap is too big to step over safely, then a plank must be used to bridge the gap. | Possible | Minor | Satisfactory |
| 3. Stretcher misuse (participant being carried) | <ul style="list-style-type: none"> Only the mannequin is to be carried on the stretcher | Rare | Minor | Satisfactory |
| 4. Plank breaking | <ul style="list-style-type: none"> Participants are not to 'bounce' on the planks when they are suspended between objects Planks are checked for damage when activity is being setup | Rare | Minor | Satisfactory |
| Crushing Foot underneath see-saw | <ul style="list-style-type: none"> Participants are briefed on the danger of having a foot crushed underneath the see-saw The tyres under the see-saw are identified as out of bounds | Rare | Moderate | Satisfactory |
| Cutting / Scratching Splinters from planks, platforms etc. | <ul style="list-style-type: none"> A visual inspection of all equipment is to be completed by camp staff when completing activity setup Unfit equipment is to be repaired / replaced prior to use | Possible | Minor | Satisfactory |
| Striking 1. Planks hitting participants whilst being passed along the group | <ul style="list-style-type: none"> Planks need to be moved along the group at various points – participants are instructed to watch heads and other vulnerable body parts as this is completed Encourage group members to communicate effectively when passing planks | Unlikely | Insignificant | Satisfactory |
| 2. Flying Fox seat striking participants when being returned too quickly | <ul style="list-style-type: none"> Participants are made aware of the danger of pulling the rope too quickly. Excessive momentum may cause the seat to flick up and connect with a participant. Therefore care must be taken when pulling rope. | Possible | Minor | Satisfactory |
| Manual Handling Injury caused by heavy lifting of stretcher and | <ul style="list-style-type: none"> At least two group members must be carrying the stretcher at all times Group members should rotate participants who are carrying the stretcher and planks Stretcher should only be used by secondary school students and above | Unlikely | Minor | Satisfactory |

| | | | | |
|--|--|----------|----------|--------------|
| planks | <ul style="list-style-type: none"> Only the mannequin should be carried on the stretcher Planks are heavy – group leader to watch for participants struggling to lay planks For younger participants, two group members should be carrying each plank | | | |
| Equipment Failure Injury caused by stretcher, planks or rope | <ul style="list-style-type: none"> A visual inspection of all equipment is to be completed prior to use Program staff are trained to recognize worn or faulty equipment Participants are briefed on the correct use of equipment If equipment is unsafe, appropriate repairs and / or replacements will be organised | Unlikely | Minor | Satisfactory |
| Structure Failure Injury caused by; Cable breaking or other structure failure resulting in an injury to a participant | <ul style="list-style-type: none"> A visual inspection of the Team Rescue Course is completed by camp staff during setup Periodic activity checks are completed by qualified staff If structure is unsafe the activity is not to be undertaken until appropriate repairs have been completed | Unlikely | Moderate | Satisfactory |

Risk Rating – Team Rescue

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 |
| Consequence | Catastrophic | 80 | 64 | 48 | 32 | 16 <ul style="list-style-type: none"> Environmental Exposure 4 Environmental Hazard 3 |
| | Major | 40 | 32 | 24 | 16 <ul style="list-style-type: none"> Environmental Hazard 1 People – Instructor 1 & 2 Inappropriate use after hours People – Group leader 2 | 8 |
| | Moderate | 20 | 16 | 12 <ul style="list-style-type: none"> People – Participant behaviour | 8 <ul style="list-style-type: none"> Structure Failure Environmental Exposure 2 | 4 <ul style="list-style-type: none"> Crushing Environmental Exposure 3 |
| | Minor | 10 | 8 | 6 <ul style="list-style-type: none"> Slip-Trip-Fall 2 Cutting/Scratching (TR) Striking 2 Slip-Trip-Fall (General) Environmental Exposure 1 Environmental Hazard 2 People – participant ability | 4 <ul style="list-style-type: none"> Slip-Trip-Fall 1 Manual Handling Equipment Failure Entanglement Cutting / Scratching Striking People – Group Leader 1 | 2 <ul style="list-style-type: none"> Slip-Trip-Fall 3 & 4 |
| | Insignificant | 5 | 4 | 3 | 2 <ul style="list-style-type: none"> Striking (TR) | 1 |

NB: All risks in **bold** are Team Rescue specific risks. All other risks are from the General Activity Hazards RMP and are therefore relevant for all activities.

| 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. |

