

UPCC
Initiative Course – Risk Management Plan

School:	Year Level:
Supervising teachers / staff:	Dates:
Program / Excursion:	Location:

The **Initiative Course** Risk Management Plan contains the specific risks, control measures and grading’s for this activity, as well as the grading’s of all general risks relevant for all UPCC activities. Please refer to the **General Activity Hazards – Risk Management Plan** for a list of general risks and control measures relevant for all UPCC activities.

Risk Description	Existing Control Measures	Risk Rating		
		Likelihood	Consequence	Control Effectiveness
Crushing Foot underneath Whale Watch element (see-saw)	<ul style="list-style-type: none"> Participants are briefed of the danger of having a foot crushed underneath the see-saw Stop blocks are in place under the see-saw to prevent crushing 	Rare	Moderate	Satisfactory
Cutting / Scratching Splinters from platform etc.	<ul style="list-style-type: none"> An inspection of the activity structure is completed by camp staff before use 	Possible	Minor	Satisfactory
Slip – Trip – Fall Caused by or due to: Platform use in wet conditions or after hours use	<ul style="list-style-type: none"> Group members must follow all instructions given for each section If falling, participants are asked to step off safely and not pull others down with them The Initiative Course is not to be used when the structure is slippery Participants are instructed to only use the Initiative Course during a supervised activity session (this is not a free time activity) KEEP OFF unless supervised signs are clearly displayed 	Possible	Minor	Satisfactory
Structure Failure Platform failure resulting in an injury to a participant	<ul style="list-style-type: none"> Inspection of the activity structure is completed by site staff before use If any part of the structure is unsafe the activity is not to be undertaken until appropriate action has been taken 	Rare	Moderate	Satisfactory





Risk Rating – INITIATIVE COURSE

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.

		Consequence				
X		Insignificant (1)	Minor (2)	Moderate (3)	Major (4)	Catastrophic (5)
Likelihood	Almost Certain (5)	5	10	15	20	25
	Likely (4)	4	8	12	16	20
	Possible (3)	3	6 Slip-Trip-Fall Cutting / Scratching Slip-Trip-Fall (General) Environmental Exposure 1 Environmental Hazard 2 People – participant ability	9 People – Participant behaviour	12	15
	Unlikely (2)	2	4 Entanglement Cutting / Scratching Striking People – Group Leader 1	6 Environmental Exposure 2	8 Environmental Hazard 1 People – Instructor 1 & 2 Inappropriate use after hours People – Group leader 2	10
	Rare (1)	1	2	3 Crushing Structure Failure Environmental Exposure 3	4	5 Environmental Exposure 4 Environmental Hazard 3

NB: All risks in **bold** are **Initiative course** 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;

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|---|--|
|  1-4 Low Risk – minimal monitoring and reporting |  9-12 High Risk – close monitoring and reporting |
|  5-8 Medium Risk – regular monitoring and reporting |  13+ Extreme Risk – unacceptable, requires urgent attention |