

<p>UPCC Tennis Court – Risk Management Plan</p>

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

The **Tennis Court** 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
Slip – Trip – Fall	<ul style="list-style-type: none"> Court surface must be in good condition, free of obstruction & loose objects Equipment left inside the fence that poses a danger to people must be removed Net & supports must be in good condition 	Possible	Minor	Satisfactory
Structure Failure	<ul style="list-style-type: none"> Inspection of the tennis court area is completed by site staff before each group arrives If any part of the tennis court area is unsafe it is to be closed off until appropriate action has been taken 	Rare	Moderate	Satisfactory
Equipment Failure	<ul style="list-style-type: none"> Inspection of Tennis Rackets and Balls is completed by site staff before each group arrives If any piece of equipment is deemed unsafe it is to be removed, repaired or replaced. 	Rare	Moderate	Satisfactory
Injury to spectators	<ul style="list-style-type: none"> Spectators & non-participating players are to instructed to remain outside the court area during play 	Possible	Minor	Satisfactory

Risk Rating – TENNIS COURT

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	9	12	15
	Unlikely (2)	2	4	6	8	10
	Rare (1)	1	2	3	4	5

NB: All risks in **bold** are **Tennis Court** 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;

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