

Risk Assessment: Activity

Version: 1

Date: D/Mon/Year

Risk / Harm What could go wrong?	Hazard Why would this happen?	Risk Rating? Initial	Controls How can it be prevented? By who? First try to eliminate, then minimise the risk			Check: Controls implemented?	Residual Risk Rating
		High	-				Med
		Medium	-				Low
		Medium					Low
		Medium	-				Med
			-				
Reviewed:		Date:		Approved:		Next Review:	

Risk Rating Matrix

Once identified, risks are assessed for potential consequence (degree of harm), and likelihood of occurrence, to identify which ones to focus on. Resulting in a matrix:

Consequence of injury/ harm Likelihood of injury/harm	Insignificant Minor injury, onsite 1st aid	Minor Injury requiring medical attention eg Dr or 24hr clinic	Moderate Immediate medical treatment eg ambulance / ED	Major Serious injury / hospitalisation / permanent disability	Catastrophic 1 or more fatalities
Almost certain	Medium	High	Extreme	Extreme	Extreme
Likely	Low	Medium	High	Extreme	Extreme
Possible	Low	Medium	High	High	Extreme
Unlikely	Low	Low	Medium	Medium	High
Rare	Low	Low	Low	Medium	High