|  |  |  |  |
| --- | --- | --- | --- |
| **Organisation:** | **Venue:** | | Date: |
| **Department responsible:** | | | |
| **Event:** | | | |
| **Prepared by** (Name)**:** | **Signature:** | **Issue No:** | **Issue Date:** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Consequence | | | | |
|  | | Insignificant  1 | Minor  2 | Moderate  3 | Major  4 | Catastrophic  5 |
|  | | Examples   * No Injuries * Low financial cost <$10,000 * Little impact to operational efficiency * Verbal Complaint | Examples   * First Aid required * Medium financial cost $20-50,000 * Minor delays to operational efficiency * Local public complaint | Examples   * Medical treatment required * High financial cost $50-100,000 * Significant delay in major deliverables * Unwanted media attention | Examples   * Extensive Injuries * Major financial costs $100-200,000 * Non achievement of major deliverables * Incidents reportable to work safe * Breech resulting in fines * Negative media attention | Examples   * Death * Huge financial costs > $250,000 * Non achievement of major deliverables * Legal action * Incarceration * Breech resulting in major fines for individual and company |
|  | |
|  | |
| Likelihood | |
| **Rare E (1)** | Rare occurrence | Low (1) | Low (2) | Minor (3) | Moderate (4) | Major (5) |
| **Unlikely D (2)** | Not likely to occur | Low (2) | Low (4) | Minor (6) | Moderate (8) | Major (10) |
| **Possible C (3)** | May happen | Low (3) | Minor (6) | Moderate (9) | Major (12) | Extreme (15) |
| **Likely B (4)** | Likely to happen | Minor (4) | Minor (8) | Moderate (12) | Extreme (16) | Extreme (20) |
| **Probable A (5)** | Expected to happen | Minor (5) | Moderate (10) | Major (15) | Extreme (20) | Extreme (25) |

|  |  |  |
| --- | --- | --- |
| **RISK RATING** | **ACTION FOR CONTROLLING RISK** | **MANAGEMENT OF RISK** |
| **Extreme** | Extreme risk is totally unacceptable. All active operations must be suspended immediately and must not be restarted until effective controls have been introduced to reduce the risk to an acceptable level. All activities identified with an Extreme risk level at pre-work stage must not be allowed to commence. Risk reduction strategies need to be approved by the General Manager | General Manager |
| **Major** | Major risk is unacceptable. Operations and activities must be suspended or exposure to the hazard restricted until further controls are implemented. Control measures must be reviewed to ensure they adequately control the risk. Risk reduction strategies need to be approved by the Technical Manager. | Technical Manager |
| **Moderate** | Moderate risk is generally acceptable if the current controls are effective. The risk controls implemented must be monitored throughout the task to ensure the risk does not escalate from moderate to high risk. Risk reduction strategies must be approved by the Technical Supervisor | Technical Supervisor |
| **Minor** | Minor risk is acceptable with the implementation of suitable risk controls. The risk controls must be monitored throughout the task to ensure the risk does not escalate from moderate to high risk. Risk reduction strategies must be approved by the Technical Supervisor | Technical Supervisor |
| **Low** | Low risk is acceptable with minimum further controls required. Work can proceed with regular monitoring by the work team in place. Risk reduction strategies where required must be approved by the crew | Technical crew |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Risk Identification** | **Likelihood** | **Consequence** | **Combined** | **Priority** | **Responsible Stakeholder** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |