

# RISK ASSESSMENT TEMPLATE

Activity/Event..... Date of Event..... Date of Assessment.....

What are the hazards?	Who might be harmed and how?	Risk grading before controls put in place. (see table below)	What are you doing already to control risks?	Risk grading after controls put in place (see table below)	Any further action to be taken and who is responsible?
Example: Slips, trips and falls	Participant in a sponsored walk may trip over a tree route and suffer injury.	Medium	Use signage to warn participants of hazards Use marshals to direct participants away from trees	Low	Event organiser to ensure all marshals in place on the day.

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What are the hazards?	Who might be harmed and how?	Risk grading before controls put in place. (see table below)	What are you doing already to control risks?	Risk grading after controls put in place (see table below)	Any further action to be taken and who is responsible.

Risk Assessor's Signature..... Date.....

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Risk grading calculation for category 3 events

			SEVERITY				
			Very Severe (5)	Severe (4)	Serious (3)	Minor (2)	Negligible (1)
			Multiple deaths, casualties, severe health effects	Death, severe injury/ health effects	Serious injury, over 3 day injury	First aid treatment, minor health effects	No visible effects, minor injury e.g. bruise
LIKELIHOOD	Very Likely (5)	100% Chance of occurrence	Very High Risk (25)	Very High Risk (20)	High Risk (15)	High Risk (10)	Low Risk (5)
	Likely (4)	Sooner rather than later	Very High Risk (20)	Very High Risk (16)	High Risk (12)	Medium (8)	Low Risk (4)
	Possible (3)	Foreseeable under normal circumstances	High Risk (15)	High Risk (12)	Medium (9)	Medium (6)	Low Risk (3)
	Unlikely (2)	Unless other factors precipitate	High Risk (10)	Medium (8)	Medium (6)	Low Risk (4)	Very Low Risk (2)
	Very Unlikely (1)	Freak conditions or circumstances required	Low Risk (5)	Low Risk (4)	Low Risk (3)	Very Low Risk (2)	Very Low Risk (1)