**RISK ASSESSMENT FORM**



|  |  |
| --- | --- |
| **SERVICE/EDUCATOR** |  |

|  |  |
| --- | --- |
| **Experiences/Resources provided** | 1.2.3.4.5. |

|  |  |  |
| --- | --- | --- |
| **Risk Matrix** |  | **Consequence (C)** |
|  | **Negligible** | **Minor** | **Moderate** | **Major** | **Catastrophic** |
|  | **1** | **2** | **3** | **4** | **5** |
| **Likelihood (L)** | **Rare** | **1** | **LOW****1** | **LOW****2** | **LOW****3** | **LOW****4** | **MEDIUM****5** |
| **Unlikely** | **2** | **LOW****2** | **LOW****4** | **MEDIUM****6** | **MEDIUM****8** | **HIGH****10** |
| **Possible** | **3** | **LOW****3** | **MEDIUM****6** | **MEDIUM****8** | **HIGH****12** | **HIGH****15** |
| **Likely** | **4** | **LOW****4** | **MEDIUM****8** | **HIGH****12** | **HIGH****16** | **EXTREME****20** |
| **Almost Certain** | **5** | **MEDIUM****5** | **HIGH****10** | **HIGH****15** | **EXTREME****20** | **EXTREME****25** |

**MANAGEMENT OF RISKS**

|  |  |  |
| --- | --- | --- |
| **Identified risks** | **Categorise L/M/H/E** | **Steps in place to manage identified risks** |
|  |  |  |

Completed by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Service Leader Approval: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_