**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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_