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Risk assessment

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| **Likelihood that a risk will occur:** | **Impact of risk** |
| 1 Very unlikely | 1 Insignificant |
| 2 Unlikely | 2 Minor |
| 3 Fairly likely | 3 Moderate |
| 4 Likely | 4 Major |
| 5 Very likely | 5 Catastrophic |

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| **Risk rating** | **Action** |
| 1-2 Green | No action – no further action but ensure controls are maintained and reviewed. |
| 3-6 Green | Monitor – look to improve at next review or if there is significant change. |
| 8-12 Amber | Action – within specified timetable |
| 15-16 Red | Urgent action – take immediate action and stop activity if necessary, maintain controls. |
| 20-25 Red | Stop activity – and take immediate action to manage risks. |

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| **Description of risk** | **Inherent risk rating**  **(Likelihood x impact)** | **What is being done to manage the risk?** | **Risk owner** | **Action by when?** | **Done?** | **Residual risk**  **(Likelihood x impact)** |
| *EXAMPLE*  *Heavy rain showers forecast* | *5x2=10* | *Inform participants of the weather forecast and ask them to wear appropriate clothing.* | *Event organiser* | *01/07/2022* | *√* | *5x1=5* |
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