****

Risk assessment

|  |  |
| --- | --- |
| **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  |

|  |  |
| --- | --- |
| **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. |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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* |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |