

Risk Analysis and Management for _____

Date of Use _____

Description of activity:				
Risk Analysis		Management		
<i>Hazard/Harm</i> (People/Environment/Condition/ Equipment)	<i>Risk severity</i> (Initial)	<i>Control</i> (Eliminate/ Minimise)	<i>Action</i> (How will you eliminate or minimise this risk)	<i>Risk severity</i> (residual)

<p>Emergency procedures</p> <p>Stop activity, assess situation, administer first aid, call emergency services, if necessary, notify camp organisers and camp staff, and fill out an incident form when practicable.</p>	
<p>Equipment needed</p>	
<p>Competencies for person supervising</p>	
<p>Final decision on implementing activity</p>	<p>ACCEPTED by _____ Position _____ Date _____</p>
<p>Comments</p> <p>CYC reserve the right to close this activity.</p>	

Risk Matrix

Likelihood	Insignificant	Minor	Medium	Major	Life Changing
Rare	1	2	3	4	5
Unlikely	2	4	6	8	10
Possible	3	6	9	12	15
Likely	4	8	12	16	20
Almost Certain	5	10	15	20	25
Outcome			Likelihood		
Insignificant	Short term impact		Rare	Less than once in 5 years	
Minor	Treated by First Aid		Unlikely	Once 2-5 years	
Medium	First Aid and may require further medical treatment		Possible	Once every 2 years	
Major	Evacuation and medical treatment required as soon as possible		Likely	More than 1 a year	
Life Changing	Serious injury/ illness or fatality		Almost Certain	Once a month	

Low	1-3	Controls may not be needed; accept risk
Medium	4-7	Proceed with caution; consider controls
High	8-12	Controls needed to reduce risk
Extreme	15-25	Do not accept risk