

Risk Analysis and Management for _____

Date of Use _____

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

Emergency procedures 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.		
Equipment needed		
Competencies for person supervising		
Final decision on implementing activity	ACCEPTED by _____ Position _____ Date _____	
Comments CYC reserve the right to close this activity.		

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