

# Risk Analysis and Management for \_\_\_\_\_

Date of Use \_\_\_\_\_

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

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<p><b>Emergency procedures</b></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><b>Equipment needed</b></p>	
<p><b>Competencies for person supervising</b></p>	
<p><b>Final decision on implementing activity</b></p>	<p>ACCEPTED by _____ Position _____ Date _____</p>
<p><b>Comments</b></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			