|  |  |  |  |
| --- | --- | --- | --- |
| **Instructions** |  | **Definitions** | |
| All risk management is to be conducted in accordance with AS/NZS ISO 31000:2009, a ‘Risk Register’ template has been provided to you on page 2 (in line with ISO 31000)  This template allows you to list event risks and score them in accordance with the tables provided, giving you a risk rating to be presented with your event application. (Consequence score x Likelihood score = Risk Level) | **Inherent Risk** | Anything that may or could happen that is considered detrimental to the event activities participants, organisers or spectators |
| **Control** | Controls are measures currently in place at the time of assessment to reduce the likelihood and/or consequence of the risk |
| **Treatment Action Plan (TAP)** | A plan formulated for the selected treatments to ensure they are fully and properly implemented |
| **Residual Risk Level** | A final rating of the Consequence x likelihood = Level of Risk after all controls have been put in place |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Heat Map** | **Consequence** | | | | |
| **Likelihood** | **Insignificant**  **1** | **Minor**  **2** | **Moderate**  **3** | **Major**  **4** | **Catastrophic**  **5** |
| **Almost Certain**  **5** | Medium risk (5) | High risk (10) | Very High risk (15) | Very High risk (20) | Very High risk (25) |
| **Likely**  **4** | Low risk (4) | Medium risk (8) | High risk (12) | Very High risk (16) | Very High risk (20) |
| **Possible**  **3** | Low risk (3) | Medium risk (6) | Medium risk (9) | High risk (12) | Very High risk (15) |
| **Unlikely**  **2** | Low risk (2) | Low risk (4) | Medium risk (6) | Medium risk (8) | High risk (10) |
| **Rare**  **1** | Low risk (1) | Low risk (2) | Low risk (3) | Low risk (4) | Medium risk (5) |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Consequence Rating** | | |  | **Likelihood Rating** | | |
| **Level** | **Descriptor** | | **Level** | **Descriptor** | |
| **5** | Catastrophic | One or more fatalities or severe injuries - hospitalisation. Front page Media. Likely Financial and Legal implications. | **5** | Almost Certain | It is expected to occur during this event |
| **4** | Major | Significant injuries requiring hospital treatment. Media attention. Possible Financial and Legal implications. | **4** | Likely | Will probably occur during this event (once per year) |
| **3** | Moderate | Medical treatment injury. May appear in the Media. Possible adverse publicity. Minor Financial and Legal implications. | **3** | Possible | Might occur (perhaps every 2 – 5 years) |
| **2** | Minor | Minor injuries requiring First Aid treatment. Unlikely to appear in the Media. Little or no adverse publicity. | **2** | Unlikely | Could occur (perhaps every 5-10 years) |
| **1** | Insignificant | Minor incident or injury. Little or no Media attention. No adverse publicity. | **1** | Rare | No recorded event, may occur at some time |

A table containing the risk ratings. 
High, Medium and Low.

| **Inherent Risk**  (What can happen if no controls are in place) | **Consequence** | **Likelihood** | **Inherent Risk Level**  (Level #) | **Controls Implemented**  (List of measures to prevent a incident occurring) | **Consequence**  (with controls) | **Likelihood**  (with controls) | **Residual Risk Level**  (Level #) | **Treatment Action Plans**  (list of measures to reduce the degree of harm if accident occurs) |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Choose an item. | Choose an item. | Choose a level |  | Choose an item. | Choose an item. | Choose a level |  |
|  | Choose an item. | Choose an item. | Choose a level |  | Choose an item. | Choose an item. | Choose a level |  |
|  | Choose an item. | Choose an item. | Choose a level |  | Choose an item. | Choose an item. | Choose a level |  |
|  | Choose an item. | Choose an item. | Choose a level |  | Choose an item. | Choose an item. | Choose a level |  |
|  | Choose an item. | Choose an item. | Choose a level |  | Choose an item. | Choose an item. | Choose a level |  |
|  | Choose an item. | Choose an item. | Choose a level |  | Choose an item. | Choose an item. | Choose a level |  |