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| **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 |

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| **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) |

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| **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 |



| **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) |
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