

RISK ASSESSMENT TEMPLATE

Hazard Identification and Risk Assessment Template			
Name of Event:			
Date of Event:		Risk Management Team:	
Location of Event:		Site Supervisor:	

RISK IDENTIFIER		CONSEQUENCE			
		Catastrophic	Critical	Major	Minor
LIKELIHOOD	Frequent Likely to occur regularly	1	3	7	13
	Probable Will occur several times	2	5	9	16
	Occasional Unlikely but reasonably expected to occur	4	6	11	18
	Remote Unlikely but possible to occur	8	10	14	19
	Improbable So unlikely it may not be experienced	12	15	17	20

CONSEQUENCE TABLE			
Catastrophic	Critical	Major	Minor
<ul style="list-style-type: none"> Death or permanent total disability Prevent the infrastructure, system or equipment from meeting the primary operational requirements Funding exhausted due to mismanagement or misappropriation 	<ul style="list-style-type: none"> Permanent partial disability, or temporary total disability in excess of 30 days Significantly degrades the infrastructure, systems or equipment's ability to perform its primary task Requires significant additional funding, or redistribution budget or termination and/ or reduction of other initiatives 	<ul style="list-style-type: none"> Temporary partial disability less than 30 days, hospitalisation, emergency medical treatment, injury or illness eligible for compensation Temporary loss of one or more significant capabilities within the infrastructure, system or equipment Requires significant redistribution of existing budget 	<ul style="list-style-type: none"> First aid or minor supportive medical treatment Temporary degradation or loss of one or more capabilities within the infrastructure, system or equipment. Requires monitoring and corrective action within existing cost centre budget

