**RISK RATING, CONTROLS, RESIDUAL RISK GRID (Level 1)**

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| **Program/Facility/Event:**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **or**  **Whole Department** | **Completed by:** | **Date:** |

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| **Description of Risk** | **Probability (P)** | **Severity (S)** | **Risk Level (PxS)** | **Risk**  **Rating** | **Controls** | **Residual Risk** |
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**Controls and Residual Risk: Definitions Level 1**

**Probability (P)**: The likelihood that an event/ accident will occur.

1 = Unlikely to occur

2 = Unlikely but some chance

3 = Could occur occasionally

4 = Good chance it will happen

5 = Occurs often

**Severity** **(S)** The expected consequence of an event in terms of serious injury, property damage, reputational damage etc.

1 = Insignificant: minor injury, no property damage

2 = First aid or minor property damage

3 = Injury requires medical help; significant property damage

4 = Injury may result in serious medical problems; serious property damage

5 = Fatal injury; major property damage

**Risk Rating** – reflects the total severity of the Risk

18 - 25 Extreme Risk: Requires urgent attention

12 - 18 High Risk: Requires attention

6 - 12 Moderate Risk: Need appropriate monitoring

0 - 6 Low Risk: Likely needs minimal monitoring

**Controls** – which can be put in place to eliminate or reduce the risk

Policies & Procedures; Training; Staffing; Facility checklists etc.

**Residual Risk** – the Risk Level after implementation of controls.