**RISK RATING, CONTROLS, RESIDUAL RISK GRID (including X-Factor)**

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

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

**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

**X Factor (X)** Estimating theimpact ofother risks.

1. Travel: 0 = none; 5 = travel to games and practices
2. Other: Range of 0-5 (age; organization/leadership; disability; alcohol; etc.)

**X Factor = (a) + (b)**

**Risk Level** – PxS+X.

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

26 - 35 Extreme Risk: Requires urgent attention

16 - 25 High Risk: Requires attention

 6 - 16 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.