



RISK RATING & CONTROLS GRID

PROGRAM/FACILITY/EVENT:			COMPLETED BY:			DATE:	
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DESCRIPTION OF RISK	PROBABILITY (P)	SEVERITY (S)	RISK LEVEL (PXS)	RISK RATING	CONTROLS	UPDATED RISK LEVEL (PXS)	RESIDUAL RISK RATING

Definitions

DESCRIPTION OF RISKS – Describe each risk- as if there are no control plans in place.

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 = High possibility it will happen

SEVERITY (S) – The expected consequence of an event in terms of serious injury 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 LEVEL – Obtained by multiplying PxS

RISK RATING – reflects the total severity of the Risk

- 20 - 25 Extreme Risk
- 14 - 20 High Risk
- 8 - 12 Moderate Risk
- 0 - 6 Low Risk