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| Risk Assessment | | | |
|  | | | |
| College/ PSU |  | Assessment Date |  |
| Location |  | Assessor |  |
| Activity |  | Review Date (if applicable) |  |
| Associated documents |  |  | |

**Part 1: Risk Assessment**

| **What are the hazards?** | **Who might be harmed?** | **How could they be harmed?** | **What are you already doing?** | **S** | **L** | **Risk**  **(SxL)** | **Do you need to do anything else to manage this risk?** | **S** | **L** | **Risk**  **(SxL)** | **Additional Action Required** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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**Part 2: Actions arising from risk assessment**

| **Actions** | **Lead** | **Target Date** | **Done Yes/No** |
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**Appendix 1. Risk Matrix**

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| --- | --- | --- | --- | --- | --- | --- |
|  |  | **Consequences** | | | | |
|  |  | **1**  **Insignificant**  No injuries/ minimal financial loss | **2**  **Minor**  First aid treatment/ medium financial loss | **3**  **Moderate**  Medical treatment/high financial loss | **4**  **Major**  Hospitalised/ large financial loss | **5**  **Catastrophic**  Death/ Massive Finanical Loss |
| **Likelihood** | **5**  **Almost Certain**  Often occurs/ once a week | 5  Moderate | 10  High | 15  High | 20  Catastrophic | 25  Catastrophic |
| **4**  **Likely**  Could easily happen/ once a week | 4  Moderate | 8  Moderate | 12  High | 16  Catastrophic | 20  Catastrophic |
| **3**  **Possible**  Could happen/ happen once a year | 3  Low | 6  Moderate | 9  Moderate | 12  High | 15  High |
| **2**  **Unlikely**  Hasn’t’ yet happened but could happen | 2  Low | 4  Moderate | 6  Moderate | 8  High | 10  High |
| **1**  **Rare**  Concievable but 1/100 year event | 1  Low | 2  Low | 3  Low | 4  Moderate | 5  Moderate |