

1 January 2022

**ACTIVITY RISK ASSESSMENT**

<b>Activity Name and Description:</b>			
<b>Activity Location:</b>		<b>Activity Date:</b>	
<b>Ministry / Dept. Responsible:</b>		<b>Person Responsible:</b>	
<b>Assessors:</b>		<b>Assessment date:</b>	

Tasks	Risks/Hazards	Likelihood	Consequence	Risk Rating	Proposed Control Measures	Responsibility
<i>List each of the tasks for the activity</i>	<i>List the risks/hazards associated with each task</i>	<i>(L1-L5)</i>	<i>(C1-C5)</i>	<i>(L/M/H)</i>	<i>Nominate Control Measures</i>	<i>Nominate the person responsible.</i>




**SEE BELOW** - RISK LIKELIHOOD & CONSEQUENCE FACTORS AND VALUES, etc.



## ACTIVITY RISK ASSESSMENT

### RISK LIKELIHOOD & CONSEQUENCE FACTORS AND VALUES

#### LIKELIHOOD FACTORS

<i>Factors</i>		<i>Values</i>
<b>L5</b>	<b>Almost certain</b>	The hazard /risk is expected to occur in most circumstances.
<b>L4</b>	<b>Likely</b>	The hazard / risk will probably occur in most circumstances (more than 50% of time).
<b>L3</b>	<b>Possible</b>	The hazard / risk should occur at some time (less than 50% of time).
<b>L2</b>	<b>Unlikely</b>	The hazard / risk could occur at some time, usually in exceptional circumstances.
<b>L1</b>	<b>Rare</b>	The hazard / risk is possible but is not expected to occur.

#### CONSEQUENCE FACTORS

<i>Factors</i>		<i>Values</i>
<b>C5</b>	<b>Extreme</b>	Death; high financial loss; sustained national media coverage
<b>C4</b>	<b>Major</b>	Extreme / permanent Injuries (significant hospitalisation); major financial loss; major negative state media
<b>C3</b>	<b>Moderate</b>	Medical treatment required (may involve hospitalisation); moderate financial loss; some state media, sustained local media

<b>C2</b>	<b>Minor</b>	First Aid treatment on site; minor financial loss; one off digital media, TV or newspaper coverage
<b>C1</b>	<b>Insignificant</b>	No injuries or treatment; low or no financial loss; one off local media coverage

**ACTIVITY RISK ASSESSMENT**

**RISK ANALYSIS & ESCALATION**

**RISK MATRIX**

**Consequence**

<b>Likelihood</b>		<b>C1 Insignificant</b>	<b>C2 Minor</b>	<b>C3 Moderate</b>	<b>C4 Major</b>	<b>C5 Extreme</b>
	<b>L5 Almost certain</b>	Low	Medium	High	High	High
	<b>L4 Likely</b>	Low	Medium	Medium	High	High
	<b>L3 Possible</b>	Low	Medium	Medium	High	High
	<b>L2 Unlikely</b>	Low	Low	Medium	Medium	High
	<b>L1 Rare</b>	Low	Low	Low	Medium	High

**RISK ESCALATION & COMMUNICATION OPTIONS**

<b>Risk Rating</b>	<b>Escalation and Communication</b>
<b>High</b>	Immediate escalation to church leadership (Board); active remediation activities in place; regular frequent (weekly) monitoring
<b>Medium</b>	Church management team advised; active mitigation plans in place; regular (monthly) monitoring as part of existing meetings
<b>Low</b>	Local management team monitoring; lower priority remediation activities