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| **TASK / LOCATION / EQUIPMENT DESCRIPTION** |  |
| **ASSESSED BY** |  | **DATE** |  |

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| **HAZARD** | **RISKS** | **L(I)** | **C(I)** | **R(I)** | **CONTROLS** | **L(R)** | **C(R)** | **R(R)** | **PERSON RESPONSIBLE** |
| *Example: River / Water* | *Drowning* | *3* | *5* | *High**(12)* | *Temporary fencing along river’s edge to stop event participants entering the water, first aid staff onsite* | *1* | *4* | *Mod**(4)* | *Event Coordinator – Jane Smith* |
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| **Risk Matrix** | **Consequences** |
| **Negligible (1)**Minimal injuries / no injuries | **Minor (2)**Minor injuries / first aid  | **Significant (3)**Moderate injuries / medical treatment  | **Severe (4)**Serious injuries / hospitalisation | **Catastrophic (5)**Death / permanent impairment |
| **Likelihood** | **Certain (5)**100% likely / almost 100% likely | Moderate (5) | High (10) | High (15) | Catastrophic (20) | Catastrophic (25) |
| **Likely (4)**Will probably happen / is likely to happen | Moderate (4) | Moderate (8) | High (12) | Catastrophic (16) | Catastrophic (20) |
| **Possible (3)**Could happen or plausible  | Low (3) | Moderate (6) | Moderate (9) | High (12) | High (15) |
| **Unlikely (2)**Improbable but could happen / not expected | Low (2) | Moderate (4) | Moderate (6) | Moderate (8) | High (10) |
| **Very Unlikely (1)**Rare / not expected but remotely possible | Low (1) | Low (2) | Low (3) | Moderate (4) | Moderate (5) |