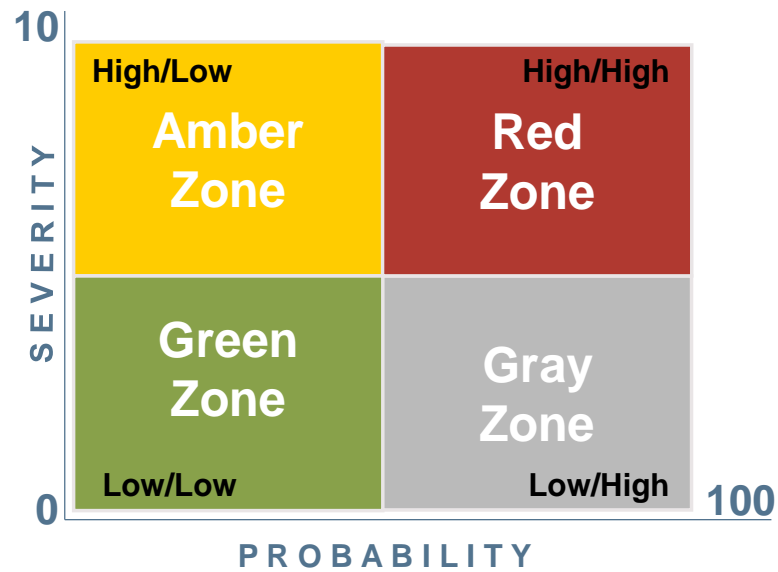


APPENDIX F: EVENT PLANNING TOOLS

RISK MATRIX

Risk Matrix



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 P x S

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 |