

Glamorgan Anglers Club

RISK ASSESSMENT MATRIX - CONSEQUENCE X LIKELIHOOD = RISK RATING

TO BE USED IN CONJUNCTION WITH RISK ASSESSMENT REPORT

DEFINE CONTROL MEASURES, RECORD FINDINGS, FILE FOR RECORDS.

					LIKELIHOOD					
					NEVER HEARD OF IN INDUSTRY - VERY IMPROBABLE	HEARD OF IN INDUSTRY - SLIGHT POSSIBILITY	HAS OCCURRED IN OUR ORGANISATION OR DURING A SIMILAR OPERATION - DISTINCT POSSIBILITY	HAPPENS SEVERAL TIMES PER YEAR IN OUR ORGANISATION OR DURING SIMILAR OPERATION - REASONABLE PROBABILITY	HAPPENS SEVERAL TIMES PER YEAR AT THE LOCATION - NEAR CERTAINTY	
					1	2	3	4	5	
CONSEQUENCE	0	No Injury	No Damage	No Effect	No Impact	0	0	0	0	0
	1	Slight Injury	Slight Damage	Slight Effect	Slight Impact	1	2	3	4	5
	2	Minor Injury	Minor Damage	Minor Effect	Minor Impact	2	4	6	8	10
	3	Major Injury	Moderate Damage	Moderate Effect	Moderate Impact	3	6	9	12	15
	4	Single Fatality	Major Damage	Major Effect	Major Impact	4	8	12	16	20
	5	Multiple Fatalities	Massive Damage	Massive Effect	Massive Impact	5	10	15	20	25

TASK CAN CONTINUE - RECORD ON RISK ASSESSMENT - FILE FOR RECORDS

RISK ASSESSMENT REQUIRED TO ENSURE - ALARP* - AUTHORISATION REQUIRED IF CANNOT CONTROL INTO BLUE

TASK CANNOT CONTINUE - RISK ASSESSMENT REQUIRED TO ENSURE - ALARP*

*ALARP - AS LOW AS REASONABLY PRACTICABLE