



Crime Prevention Programs Risk Management System Activity and Event Risk Assessment and Action Plan

TO COMPILE THE COMPLETE RISK MANAGEMENT PLAN KEEP THIS RISK ASSESSMENT WITH THE ORIGINAL ACTIVITY AND EVENT RISK IDENTIFICATION FORM.

ACTIVITY/EVENT:

RISK ASSESSMENT TOOL. Use the matrix to analyse each risk and record the results in the table below.

LIKELIHOOD ASSESSMENT			CONSEQUENCES ASSESSMENT		
Level	Descriptor	Detail	Level	Descriptor	Detail
A	Almost certain	Is expected to happen in most circumstances	1	Severe	Death, toxic release off site with detrimental effect, huge financial loss
B	Likely	Will probably occur in most circumstances	2	Major	Extensive injuries, loss of production capability, off-site release with no detrimental effects, major financial loss
C	Possible	Might occur at some time	3	Moderate	Medical treatment required, on-site release contained with outside assistance, high financial loss
D	Unlikely	Could occur at some time	4	Minor	First aid treatment, on-site release contained, medium financial cost
E	Rare	May occur only in exceptional circumstances	5	Negligible	No injuries, low financial cost

MATRIX	CONSEQUENCES					<p>Extreme must be dealt with immediately. The continuance of the activity must be suspended until the risk is reduced. Extreme risks must be reported to the relevant State Coordinator.</p> <p>High risk must be dealt with after dealing with Extreme risks. Risks at this level must be reported to the local Crime Prevention Section Manager. Consider suspending activity until risks are reduced.</p> <p>Moderate risks can be controlled by applying routine procedures. There is no need to report outside of the program area or branch dealing with the risk.</p> <p>Low risk may be retained but should be monitored periodically to ensure the rating does not change. Retaining/accepting a risk does not mean the risk is insignificant.</p>
LIKELIHOOD	1 Severe	2 Major	3 Moderate	4 Minor	5 Negligible	
A Almost certain	EXTREME	EXTREME	EXTREME	HIGH	HIGH	
B Likely	EXTREME	EXTREME	HIGH	HIGH	MODERATE	
C Possible	EXTREME	HIGH	MODERATE	MODERATE	LOW	
D Unlikely	HIGH	HIGH	MODERATE	LOW	LOW	
E Rare	MODERATE	MODERATE	LOW	LOW	LOW	

RISK ASSESSMENT AND TREATMENTS. Complete a table for each risk listed on the Risk Identification Form.

Local Ref. No.:	Risk No.	of	risks	Risk:	
Risk Assessment Rating (as per matrix)				Existing treatments	Proposed treatments
Likelihood	Consequences	Rating			
Risk Rating after treatment					
Likelihood	Consequences	Rating			

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Risk Assessment Rating (as per matrix)				Existing treatments	Proposed treatments
Likelihood	Consequences	Rating			
Risk Rating after treatment					
Likelihood	Consequences	Rating			

RISK ASSESSMENT AND ACTION PLAN. PAGE OF PAGES.

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Likelihood		Consequences		Rating		
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