RISK ASSESSMENT AND MANAGEMENT

KATH DICKSON FAMILY DAY CARE

METROPOLITAIN AND EAST COAST SERVICES |1300 336 345

Educator Name:	Date:
Address:	Signature
Date reviewed	Signature:

RISK RATING MATRIX

	CONSEQUENCE				
	INSIGNIFICANT	MINOR	MODERATE	MAJOR	CATASTROPHIC
ALMOST CERTAIN	Moderate	High	High	Extreme	Extreme
LIKELY	Moderate	Moderate	High	Extreme	Extreme
POSSIBLE	Low	Moderate	High	High	Extreme
UNLIKELY	Low	Low	Moderate	High	High
RARE	Low	Low	Low	Moderate	High

HAZARD IDENTIFICATION AND RISK RATING

A hazard is defined as anything that has potential to cause harm, injury, ill health etc. in some way.
A risk is defined as the actual chance that the hazard will cause harm.
Use the risk rating matrix overleaf to assess the risk's severity by finding the intersection of consequence and likelihood.

☐	Rating:
☐	Rating:
☐	Rating:
☐	Rating:
☐	Rating:
☐	Rating:

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	Rating:
	Rating:
	Rating:
	Rating:
	Rating:
	Rating:

RISK CONTROL MEASURES

Identify which control measures you will apply to alleviate the relevant risks
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RISK BENEFITS

Identify how the children in your care will benefit from this activity and/or exposure to this risk: