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| **Legal requirement is to remove or reduce risk to as low as is reasonably practicable**  **To enable you to carry out a risk assessment and to assess the acceptability of the risk use the risk matrix table below** | | |
| RISK MATRIX Table  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **Likelihood** | **5** | **5** | **10** | **15** | **20** | **25** | | **4** | **4** | **8** | **12** | **16** | **20** | | **3** | **3** | **6** | **9** | **12** | **15** | | **2** | **2** | **4** | **6** | **8** | **10** | | 1 | **1** | **2** | **3** | **4** | **5** | |  |  | **1** | **2** | **3** | **4** | **5** | |  |  | **Impact** | | | | | | |  |  |  | | --- | --- | --- | | **Likelihood Ratings** | | | | **Score** | **Likelihood** | | | **1** | Very unlikely | Remote possibility – 1 in a million chance | | **2** | Unlikely | An occasional occurrence – 1 in 100,000 chance | | **3** | Fairly likely | A fairly frequent chance – 1 in 10,000 chance | | **4** | Likely | A regular occurrence – 1 in 1,000 chance | | **5** | Very likely | Almost certain to occur – 1 in 100 chance | | |  |  |  | | --- | --- | --- | | **Impact Type Ratings** | | | | **Score** | **Impact** | | | **1** | Insignificant | Negligible, small sticky plaster | | **2** | Minor | First aid required | | **3** | Moderate | Up to 3 day absence | | **4** | Major | More than 3 day absence | | **5** | Catastrophic | Loss of life/large scale major illness | |
| **Key to Risk matrix table**   |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Risk Ratings is Likelihood x Impact**  e.g. Likelihood is very low = 2 and  impact is critical = 3  Risk rating is therefore 2 x 3 = 6 rating  Is Medium risk so need to take action to  lower | **1 - 4** | **Acceptable**  No further action, but ensure controls maintained | **5 - 9** | **Adequate**  Look to improve at next review | | **10 - 16** | **Tolerable**  Look to improve within specified time-scale or one month | **17 - 25** | **Unacceptable**  Stop activity and make immediate improvements | | | |

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| **Location:** |  | | | **Prepared by:** | |  | | | |
| **Organisation:** |  | | |
| **Team:** |  | | | **Job Titles:** | |  | | | |
| **Review Date:** |  | | |
| **People at risk:** |  | | | | | | | | |
| **Risk Area:**  **Principal Tasks Include:**   * Ensuring safe environment during set up of event. * Ensuring safety of staff, contractors and showmen. * Ensuring public safety during the event. * Ensuring safe dispersal of public after the event. * Ensuring safe breakdown of the event area. | | | | | | | | | |
| **Operation** | | **Effected Parties/Consequences** | **Mitigation Measures** | | **Ongoing Actions** | **RAG Grading** | **Responsible Party** | **Date Identified** | **Date** |
|  | |  |  | |  | Once scored colour grade as per risk matrix |  |  |  |
|  | |  |  | |  | Once scored colour grade as per risk matrix |  |  |  |
|  | |  |  | |  | Once scored colour grade as per risk matrix |  |  |  |

|  |  |
| --- | --- |
| **Comments/Actions yet to be implemented:** |  |
| **Checked by & Date** |  |
| **Give date that all involved are to be made aware of this risk assessment:** |  |