



Risk Management Plan

Assessment Details							
Date of Assessment							
Assessors Name							
Contact details of assessor							
Location being assessed (please circle)	Play session	Pool	Spa	Ponds	Dogs	Bus	Other

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Risk Assessment

Activity	Hazard/Risk Identified	Risk Assessment (Use Matrix Impact)			Elimination/control measures	Who
		Likelihood	Consequence	Risk		

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Administration details	
Plan prepared by:	
Permission form attached (if applicable)	yes/no
Signature	
Reminder: Monitor the effectiveness of control and change if necessary. Review the risk assessment if an incident or significant change occurs	

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Risk matrix						
Consequence						
	Insignificant	Minor	Moderate	Major	Catastrophic	
Likelihood	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

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