

RISK ASSESSMENT

INITIAL RISK

RESIDUAL RISK

PROBABILITY
(See Guidance Notes)

Almost Certain A	H	H	E	E	E
Likely B	M	H	H	E	E
Moderate C	L	M	H	E	E
Unlikely D	L	L	M	H	E
Rare E	L	L	M	H	H
	Insignificant 1	Minor 2	Moderate 3	Major 4	Catastrophic 5

**PLAN AND IMPLEMENT
PREVENTION &/OR
CONTROL MEASURES**



PROBABILITY
(See Guidance Notes)

Almost Certain A	H	H	E	E	E
Likely B	M	H	H	E	E
Moderate C	L	M	H	E	E
Unlikely D	L	L	M	H	E
Rare E	L	L	M	H	H
	Insignificant 1	Minor 2	Moderate 3	Major 4	Catastrophic 5

CONSEQUENCES OR IMPACT
(See Guidance Notes)

(Based on AS/NZS 4360 Table D3)

CONSEQUENCES OR IMPACT
(See Guidance Notes)

E	Extreme
H	High
M	Moderate
L	Low

**RISK
CLASSIFICATION
CRITERIA**

**Need to Control Risk.
Documented Control is
Required.**

**Need to Monitor Risk.
Need for a Documented
Control is Optional.**

Control Effectiveness Increasing



Control Effectiveness Increasing

