

DENILIQVIN



TRUCK SHOW AND MODIFIED TRACTOR PULL

RISK ASSESSMENT

Deniliquin Truck Show & Industry Expo inc.

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Company Name:	Address:	ABN:
Company Contact:	Position:	Phone:
PROJECT DETAILS		
Project:		
Job Address:		
Job Date:		
Job Description:		

1 Risk Tables

TABLE 1 – LIKELIHOOD ASSESSMENT		
LEVEL	DESCRIPTOR	GENERALISED DESCRIPTION / INDICATORS
A	ALMOST CERTAIN	There is credible information suggestion that the incident / event / action will occur
B	LIKELY	The incident / event / action has been assessed as likely to occur
C	POSSIBLE	The incident / event / action may occur
D	UNLIKELY	The incident / event / action has been assessed as unlikely to occur
E	RARE	The incident / event / action could occur in exceptional circumstances

TABLE 2 – CONSEQUENCE TABLE		
LEVEL	DESCRIPTOR	GENERALISED DESCRIPTION / INDICATORS
1	INSIGNIFICANT	No injuries to people, No assets lost, Minor damage only to assets, No disruption to programs and goals.
2	MINOR	Minor injuries to people – medical treatment not required, Incident contained on-site, Recovery operation not required, Minor loss or damage to assets, Minor disruption to programs or goals.
3	MODERATE	Some injuries to people – medical treatment required, Incident contained on-site with external assistance, Recovery operation required, Moderate loss or damage to assets, Moderate disruption to programs or goals.
4	MAJOR	Extensive personal injuries resulting in hospitalisation OR single death, Incident extends off-site and required coordinated multi-agency response, Extensive recovery operation required, Major loss or damage to assets, Major disruption to vital programs and functions.
5	CATASTROPHIC	Multiple deaths, Incident extends off-site and requires a significant coordinated multi-agency response, Containment may not be possible, Significant detrimental effects requiring an extensive recovery operation, Critical infrastructure / asset loss, Significant disruption, including possible termination, to vital programs and functions.

TABLE 3 – RISK ANALYSIS MATRIX						
CONSEQUENCE						
LIKELIHOOD		1 INSIGNIFICANT	2 MINOR	3 MODERATE	4 MAJOR	5 CATASTROPHIC
	A (ALMOST CERTAIN)	LOW	MEDIUM	HIGH	EXTREME	EXTREME
	B (LIKELY)	LOW	MEDIUM	HIGH	EXTREME	EXTREME
	C (POSSIBLE)	LOW	MEDIUM	MEDIUM	HIGH	HIGH
	D (UNLIKELY)	LOW	LOW	MEDIUM	MEDIUM	HIGH
	E (RARE)	LOW	LOW	MEDIUM	MEDIUM	MEDIUM

TABLE 4 – RISK CRITERIA TABLE		
DESCRIPTOR	TREATMENT	GENERALISED DESCRIPTION / INDICATORS
EXTREME	AVOID	Immediate action required - Risk shall be eliminated or if elimination is not possible – controlled by taking actions to reduce the likelihood / consequences or both. Executive attention required. Further research recommended on analysis or vulnerability.
HIGH	TREAT	Action Required – specific risk controls. Senior Management attention required – focused and detailed review and attention. Further research may be required on analysis or vulnerability.
MODERATE	TREAT	Some action required – risk controls / generic or specific to risk context (SOPS). Management responsibility must be specified.
LOW	ACCEPT	Action may not be required – monitor and review. Managed by routine procedures.

2 Risk Register

#	Risk Type	Risk Description	Inherent Risk Rating			Control Measure	Residual Risk Rating			Responsible Person/s to complete actions
			Likelihood	Consequence	Rating		Likelihood	Consequence	Rating	