

Assess the likelihood and consequences from the hazards or risks					
Likelihood	Consequences				
	Insignificant	Minor	Moderate	Major	Catastrophic
	No lasting detrimental or negligible / isolated impact on the health and wellbeing of the physical, psychological, aesthetic, social and cultural environs and the local population.	Minor, short-term isolated impact on the health and wellbeing of the physical, psychological, aesthetic, social and cultural environs and the local population.	Moderate, medium-term, widespread impact on the health and wellbeing of the physical, psychological, aesthetic, social and cultural environs and the local population.	Serious, long-term, widespread impact on the health and wellbeing of the physical, psychological, aesthetic, social and cultural environs and the local population. Widespread community unrest.	Severe / extensive on-going, widespread impact on the health and wellbeing of the physical, psychological, aesthetic, social and cultural environs and the local population. Widespread community unrest.
Almost Certain Is expected to occur at most times	M – 42	H – 56	E – 74	E – 88	E – 100
Likely Will probably occur at most time	M – 40	H – 54	H – 66	E – 80	E – 92
Possible Distinct possibility of occurrence at some time	L - 36	M – 48	H – 60	E – 72	E – 84
Unlikely Could occur sometime but considered highly unusual	L - 28	L – 38	M – 52	H – 64	E – 76
Rare May occur in rare circumstances	L - 20	L - 32	M - 44	H - 58	H - 68

Risk Escalation Table - Consequences				
Priority to be given within categories of Low to Extreme based on the highest to lowest numerical value				
Priority	Risk Rating	Public Health Consequence	Potential Financial Loss	Management Action Control
Red – Extreme (E)	72-100	Major Public Health Harm Severe, long term, widespread impact on the health and wellbeing of the physical, psychological, aesthetic, social and cultural environs and the local population. Widespread community unrest.	Financial loss of >15% of operating revenue or budget loss for an Event, Project or Program.	Escalate to General Manager or CEO as Risk Owner Immediate action required to reduce risk. Proactive control of the risk required by General Manager or Manager with CEO oversight. Implement short term measures immediately. Top priority given to implementing a detailed long-term action plan to reduce risk rating.
Orange – High (H)	54-66	Serious Public Health Harm Moderate, medium / long term, widespread impacts of the health and wellbeing of the physical, psychological, aesthetic, social and cultural environs and the local population. Widespread community unrest.	Financial loss of 10% to 15% of operating revenue or budget loss Event, Project or Program.	Escalate to Manager as Risk Owner Risk be reducing if possible or proactively controlling. Review existing routine procedures and ensure up to date and actionable by all relevant staff. Implement a detailed short term action plan to reduce risk rating immediately. Priority to be given to implementing a detailed long-term action plan. Proactive monitoring by Manager and reporting to General Manager required.
Yellow – Medium (M)	40-52	Moderate Public Health Harm Minor short-term isolated impact on the health and wellbeing of the physical, psychological, aesthetic social and cultural environs and the local population.	Financial loss of 5% to 10% of operating revenue or budget loss Event, Project or Program.	Escalate to Officer, Supervisor and/or Manager as Risk Owner Reduce risk where practical and feasible. Confirm that routine procedures are up to date and actionable by all relevant staff. Implement short term measures and long term measures within a reasonable timeframe. Officer, Supervisor and/or Manager to monitor trends and proactively plan for improvement.
Green – Low (L)	20-38	Acceptable Public Health Risk No lasting detrimental or negligible / isolated impact on the health and well being of the physical, psychological, aesthetic social and cultural environs and the local population.	Financial loss of <5% of operating revenue or budget loss Event, Project or Program.	Manage by routine procedures. Risk Owner to be identified within relevant staff/department Acceptable. Must ensure that risk is managed to remains at this level and/or reduced further if reasonably practicable. Manage by routine procedures and monitor trends. Ongoing STOP-THINK-GO assessment by workers.