

WEST PARK UNITED SEASON 2018-19 RISK ASSESSMENT FORM



activity	location	assessed by	date
raised via	raised with	west park coach / leader	review date

PROCEDURES

1. Identify potential hazards which could reasonably be expected to present a moderate to extremely harmful risk
2. Identify who might be harmed
3. Consider existing controls versus risk of harm
4. Substantial or Intolerable Risk - Do Not Proceed
5. Moderate Risk - Precautions to be taken before proceeding
6. Minimal or Tolerable Risk - Precautions optional

RISK RATING MATRIX			
PROBABILITY	SEVERITY		
	SLIGHTLY HARMFUL	HARMFUL	EXTREMELY HARMFUL
HIGHLY UNLIKELY	MINIMAL RISK	TOLERABLE RISK	MODERATE RISK
UNLIKELY	TOLERABLE RISK	MODERATE RISK	SUBSTANTIAL RISK
LIKELY	MODERATE RISK	SUBSTANTIAL RISK	INTOLERABLE RISK
SEVERITY OF HARM x PROBABILITY OF OCCURRENCE			

hazard identified	risk severity	persons at risk	existing controls	additional controls identified
activity / area assessed	minimal / tolerable / moderate / substantial / intolerable	ie young players / adults with special needs		