STEP 1			STEP 2			
Determine likelihood of occurrence		Determine severity/consequence/cost				
Risk Score	e Calculator:	Definition of Terms				
Rare	Would only occur in very exceptional circumstances		Insignificant	No personal injury, or a minor first aid; and/or Reversible env. impact; and/or no media coverage; and/or Financial cost under \$2000		
Unlikely	Could occur at some time		Minor	Minor personal injury (first aid treatment); and/or Reversible env. impact requiring minor remediation; and/or Minor adverse local media coverage; and/or Cost \$2000-\$50,000		
Possible	May occur at some time (has happened at other places)		Moderate	Serious personal injury (medical treatment); and/or Reversible env. impact requiring moderate remediation; and/or Minor adverse capital city media coverage; and/or Cost \$50,000-\$250,000		
Likely	Will probably occur again (has happened here before)		Major	Serious Personal Injury/long term absence; and/or Serious env. impact requiring significant remediation; and/or Major adverse/extended national media coverage; and/or Cost \$250,000 - \$1m		
Almost Certain	most circumstances		Catastrophic	Fatality(ies)/ long term impairment; and/or Disastrous env. impact requiring major remediation; and/or Government intervention; and/or Financial cost more than \$1million		
	etermine Ris					
Risk Score	e Calculator:	Matrix				
	_	1 1 10		erity/Consequence/		10111
Likelihood Rare		Insignificant	Minor 3	Moderate 6	Major	Catastrophic
Unlikely		1 2	5	9	10 14	15 19
		_				
Possible		4	8	13	18	22
Possible Likely	ortain	4 7	8 12	13 17	18 21	22 24
Possible Likely Almost Ce		4 7 11	8 12 16	13	18	22
Possible Likely Almost Ce STEP 4: D	etermine Ris	4 7 11 sk Score Response F	8 12 16	13 17	18 21	22 24
Possible Likely Almost Ce	etermine Ris e Risk So Severe	4 7 7 11 sk Score Response Fore Response risk. Highest of priorit	8 12 16 Priority	13 17 20	18 21 23	22 24 25
Possible Likely Almost Ce STEP 4: D Risk Score	e Risk So Severe rectified Very high	4 7 11 sk Score Response Fcore Response risk. Highest of priorit d immediately. gh risk. Requires urge	8 12 16 Priority ies. Stop work imment attention for qui	13 17 20 nediately or consider	18 21 23 cessation of work pr	22 24 25 ocess. Must be
Possible Likely Almost Ce STEP 4: D Risk Score 23 - 25	Petermine Ris Risk Se Severe rectified Very high	4 7 11 sk Score Response Fcore Response risk. Highest of priorit d immediately. gh risk. Requires urge	8 12 16 Priority ies. Stop work imment attention for quiplemented.	13 17 20 nediately or consider	18 21 23 cessation of work prer short term and/or	22 24 25 ocess. Must be
Possible Likely Almost Ce STEP 4: D Risk Score 23 - 25	Petermine Ris Risk So Severe rectified Very hit Tempol Modera	4 7 11 sk Score Response Fcore Response risk. Highest of priorit d immediately. gh risk. Requires urge	8 12 16 Priority ies. Stop work imment attention for quiplemented. t planning and reso	13 17 20 nediately or consider ock resolution. Consider oblighting the control of	18 21 23 cessation of work prer short term and/or consultation.	22 24 25 ocess. Must be
Possible Likely Almost Ce STEP 4: D Risk Score 23 - 25 20 - 22 11 - 19	e Risk So Severe rectified Very hip Tempol Modera Low to Very lov	4 7 11 sk Score Response Fcore Response Frisk. Highest of priorited immediately. gh risk. Requires urge trary controls to be impate to high risk. Promp moderate risk. Consular wisk. Minor issue for	8 12 16 Priority ies. Stop work imment attention for quiplemented. t planning and resolt and identify contri	13 17 20 nediately or consider ock resolution. Consider oblighting the control of	18 21 23 cessation of work prer short term and/or consultation.	22 24 25 ocess. Must be
Possible Likely Almost Ce STEP 4: D Risk Score 23 - 25 20 - 22 11 - 19 4 - 10 2 - 3 1	e Risk So Severe rectified Very his Tempol Modera Low to Very los	4 7 11 sk Score Response F core Response risk. Highest of priorit d immediately. gh risk. Requires urge rary controls to be imp ate to high risk. Promp moderate risk. Consu w risk. Minor issue for icant Risk.	8 12 16 Priority ies. Stop work imment attention for quiplemented. t planning and result and identify contimonitoring.	13 17 20 nediately or consider ock resolution. Consider oblighting the control of	18 21 23 cessation of work prer short term and/or consultation.	22 24 25 ocess. Must be
Possible Likely Almost Ce STEP 4: D Risk Score 23 - 25 20 - 22 11 - 19 4 - 10 2 - 3 1 STEP 5: In	e Risk So Severe rectified Very hit Tempol Modera Low to Very lot Insignifi	4 7 11 sk Score Response F core Response risk. Highest of priorit d immediately. gh risk. Requires urge rary controls to be imp ate to high risk. Promp moderate risk. Consu w risk. Minor issue for icant Risk.	8 12 16 Priority ies. Stop work imment attention for quiplemented. t planning and result and identify contimonitoring.	13 17 20 nediately or consider ock resolution. Consider oblighting the control of	18 21 23 cessation of work prer short term and/or consultation.	22 24 25 ocess. Must be
Possible Likely Almost Ce STEP 4: D Risk Score 23 - 25 20 - 22 11 - 19 4 - 10 2 - 3 1 STEP 5: In	e Risk So Severe rectified Very his Tempol Modera Low to Very los	4 7 11 sk Score Response Fcore Response Frisk. Highest of priorited immediately. gh risk. Requires urge trary controls to be impate to high risk. Promp moderate risk. Consular wisk. Minor issue for	8 12 16 Priority ies. Stop work imment attention for quiplemented. t planning and result and identify contimonitoring.	13 17 20 nediately or consider ock resolution. Consider oblighting the control of	18 21 23 cessation of work prer short term and/or consultation.	22 24 25 ocess. Must be
Possible Likely Almost Ce STEP 4: D Risk Score 23 - 25 20 - 22 11 - 19 4 - 10 2 - 3 1 STEP 5: In Hierarchy Eliminate ti	e Risk So Severe rectified Very hit Tempor Modera Low to Very lor Insignifi mplement the of Controls the hazard	4 7 11 sk Score Response Fore Response risk. Highest of priorited immediately. gh risk. Requires urgestary controls to be impose to high risk. Prompose moderate risk. Consular risk. Minor issue for icant Risk. Highest Control Posessing Score of the property of the prop	8 12 16 Priority ies. Stop work imment attention for quiplemented. t planning and result and identify contimonitoring.	13 17 20 nediately or consider ock resolution. Consider oblighting the control of	18 21 23 cessation of work prer short term and/or consultation.	22 24 25 ocess. Must be
Possible Likely Almost Ce STEP 4: D Risk Score 23 - 25 11 - 19 4 - 10 2 - 3 1 STEP 5: In Hierarchy Eliminate tt Substitute	e Risk Se Severe rectified Very his Tempool Modera Low to Insignif mplement the of Controls the hazard the hazard w	4 7 11 sk Score Response Fore Response risk. Highest of priorited immediately. gh risk. Requires urgestary controls to be impose to high risk. Prompose moderate risk. Consulver risk. Minor issue for icant Risk. Highest Control Posith something safer	8 12 16 Priority ies. Stop work imment attention for quiplemented. t planning and result and identify contimonitoring.	13 17 20 nediately or consider ock resolution. Consider oblighting the control of	18 21 23 cessation of work prer short term and/or consultation.	22 24 25 ocess. Must be
Possible Likely Almost Ce STEP 4: D Risk Score 23 - 25 20 - 22 11 - 19 4 - 10 2 - 3 1 STEP 5: In Hierarchy Eliminate tl Substitute Isolate the	Severe rectified Very his Tempool Modera Low to Very low Insignified Very low Insignified Tempool Very low Insignified Tempool Insignified Tempool Insignified Tempool	4 7 11 sk Score Response Fore Response risk. Highest of priorited immediately. gh risk. Requires urge rary controls to be impate to high risk. Prompate to high risk. Consulvisk. Minor issue for icant Risk. Highest Control Positith something safer people	8 12 16 Priority ies. Stop work imment attention for quiplemented. t planning and result and identify contimonitoring.	13 17 20 nediately or consider ock resolution. Consider oblighting the control of	18 21 23 cessation of work prer short term and/or consultation.	22 24 25 ocess. Must be
Possible Likely Almost Ce STEP 4: D Risk Score 23 - 25 11 - 19 4 - 10 2 - 3 1 STEP 5: In Hierarchy Eliminate tl Substitute Isolate the Introduce e	Severe rectified Very his Tempool Modera Low to Very low Insignified Very low Very low Insignified Tempool Insignified Tempool Insignified Tempool Insignified Tempool	4 7 11 sk Score Response Fore Response risk. Highest of priorited immediately. gh risk. Requires urge rary controls to be impate to high risk. Prompate to high risk. Consulverisk. Minor issue for icant Risk. Highest Control Position of the people ontrols	8 12 16 Priority ies. Stop work imment attention for quiplemented. t planning and result and identify contimonitoring.	13 17 20 nediately or consider ock resolution. Consider oblighting the control of	18 21 23 cessation of work prer short term and/or consultation.	22 24 25 ocess. Must be
Possible Likely Almost Ce STEP 4: D Risk Score 23 - 25 11 - 19 4 - 10 2 - 3 1 STEP 5: In Hierarchy Eliminate ti Substitute Isolate the Introduce e Implement	Severe rectified Very his Tempool Modera Low to Very low Insignified Tempool Modera Low to Very low Insignified Tempool Insignified Tempool Insignified Tempool Tempoo	4 7 11 sk Score Response Fore Response risk. Highest of priorited immediately. gh risk. Requires urge rary controls to be impate to high risk. Prompate to high risk. Consulverisk. Minor issue for icant Risk. Highest Control Position of the people ontrols	8 12 16 Priority ies. Stop work imment attention for quiplemented. t planning and result and identify contimonitoring.	13 17 20 nediately or consider ock resolution. Consider oblighting the control of	18 21 23 cessation of work prer short term and/or consultation.	22 24 25 ocess. Must be