**CHURCH RISK REGISTER AND RISK TREATMENT FORM**

Finish Date/Time:

Start Date/Time:

Expected Attendance:

Risk Manager:

Site Supervisor:

Stage Manager:

Event Location:

Event Coordinator:

Event Name:

| **Hazard Identified** | **Likelihood** | **Consequence** | **Risk (Page 4)** | **Elimination /****Control Measure** | **Likelihood** | **Consequence** | **Risk** | **Responsibility** | **Date** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Risk Category (e.g. Property) |
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| Checklist/Risk Assessment completed by: |
| Signature | Date |
| Approved by: |
| Name | Signature |
| Position |

|  |  |
| --- | --- |
| **Risk Assessment Matrix** | **Consequence (C)** |
| Hazard | 1=Slight | 2=Minor | 3=Moderate | 4=Major | 5=Severe |
|  | No treatment | 1st aid 1 or 2 | 1st aid >2 | Hospital 1 or 2 | Death or Hospital >2 |
| **Likelihood (L)** | **5 = Almost Certain**is expected during activity | **Low (L)** | **Medium (M)** | **High (H)** | **Very High (VH)** | **Very High (VH)** |
| **4 = Very Likely**expected more often than not | **Low (L)** | **Medium (M)** | **High (H)** | **Very High (VH)** | **Very High (VH)** |
| **3 = Likely**will occur on occasion | **Low (L)** | **Medium (M)** | **High (H)** | **High (H)** | **Very High (VH)** |
| **2 = Unlikely**May occur but more likely not to | **Low (L)** | **Low (L)** | **Medium (M)** | **High (H)** | **High (H)** |
| **1 = Very Unlikely**Practically impossible to occur | **Low (L)** | **Low (L)** | **Low (L)** | **Low (L)** | **Low (L)** |
|  | **Risk Rating Table** |
| **Risk rating & Action** | **Very High** | Activity **must not proceed** while any risk is rated **VERY HIGH** |
| **High** | Activity can only proceed while any risk is rated HIGH with risk solution approved and signed by Safety Officer and Management (Principal) |
| **Medium** | Risk management plan must be in place before activity begins |
| **Low** | No further action required |