**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 | |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 | | | | |