

RISK REGISTER

Activity:

Hazards:

ID	Risk	Analysis of risk BEFORE treatment					
		Existing Controls	Likelihood A-B-C	Consequences 1-2-3	Risk Level H-M-L	Accept Y/N	Priority
1							
2							
3							
4							
5							
6							
7							
8							
9							

Legend:

Likelihood	Consequence	Risk Level
A = Likely	1 = Minor	H = High
B = Possible	2 = Moderate	M = Medium
= Unlikely	3 = Major	L = Low

RISK TREATMENT PLAN

ID Number: Risk

Treatment Options considered:

1.

2.

3.

Action Plan:

1. Proposed treatment:

2. Resource requirements:

3. Responsibility for implementation:

4. Timings:

5. Reporting and monitoring required:

RISK MANAGEMENT PLAN (RISK REGISTER, ACTION PLAN AND TREATMENT SCHEDULE)

Activity:

ID	Risk (In priority order from the Risk Register)	Analysis of risk AFTER treatment					
		Treatment action taken	Likelihood A-B-C	Consequences 1-2-3	Risk Level H-M-L	Accept Y/N	Priority

Prepared by:

Date:

Approved by:

Date:

Legend:

Likelihood	Consequence	Risk Level
A = Likely	1 = Minor	H = High
B = Possible	2 = Moderate	M = Medium
C = Unlikely	3 = Major	L = Low