

CSA MISSION SAFETY GUIDELINE

RISK MANAGEMENT ACTION PLAN

Name of Activity: _____ Date: _____

Using **Risk Assessment Table** (see over) enter a value (1-3) according to level of risk.

1. High Risk
2. Medium Risk
3. Low Risk

NOTE: "New Risk Ranking is the ranking after control measures have been taken.

Hazard Identified	Risk Ranking	Control Measures	Person Responsible	NEW Risk Ranking
Describe each hazard here – EG sunburn, drowning	Rate Risk 1-3			

Safety Procedures in Event of a Safety Incident: (outline steps taken if safety incident occurs)

- 1 _____
- 2 _____
- 3 _____

Risk Assessment Produced by: _____ Date: _____
(Name and Sign)

RISK ASSESSMENT TABLE

CONSEQUENCES	LIKELIHOOD				
		VERY LIKELY	LIKELY	UNLIKELY	HIGHLY UNLIKELY
	FATALITY	High Risk	High Risk	High Risk	Medium Risk
	MAJOR INJURIES	High Risk	High Risk	Medium Risk	Medium Risk
	MINOR INJURIES	High Risk	Medium Risk	Medium Risk	Low Risk
NELIGIBLE INJURIES	Medium Risk	Medium Risk	Low Risk	Low Risk	

Using this table enable assessment of likelihood and consequence, which can then be translated into levels of risk. Areas of high risk should be given first priority for elimination or control in the workplace.

CONSEQUENCE (extent of injury or ill health):

- **Fatality**
- **Major or Serious injury** – serious damage to health which may be irreversible, requiring medical attention and ongoing treatment.
- **Minor Injury** – reversible health damage that may require medical attention but limited ongoing treatment. This is less likely to involve significant time off work.
- **Negligible injuries** – first aid only with little or no lost time.

LIKELIHOOD (chance of each situation or events occurring):

- **Very likely** – exposed to hazard continuously.
- **Likely** – exposed to hazard occasionally.
- **Unlikely** – Could happen but only rarely.

Highly Unlikely – Could happen but probably