

EXCURSION RISK MANAGEMENT

RISK ASSESSMENT					
List Activities	Hazard identified	Risk level use matrix below	Elimination/control	Who	When

Remember: monitor effectiveness of controls and change if necessary or if accident/incident or significant change occurs.

Risk Matrix						
Likelihood						
Consequences		Rare (exceptional circumstances)	Unlikely (not likely to occur)	Possible (could occur at some time)	Likely (will probably occur in most circumstances)	Almost Certain (very likely in most circumstances)
	Major	Moderate	High	High	Critical	Critical
	Significant	Moderate	Moderate	High	High	Critical
	Moderate	Low	Moderate	Moderate	High	High
	Minor	Very Low	Low	Moderate	Moderate	Moderate
	Insignificant	Very Low	Very Low	Low	Moderate	Moderate