

### RISK MATRIX

FREQUENCY OR LIKELIHOOD	SEVERITY/CONSEQUENCES				
	Catastrophic 5	Major 4	Moderate 3	Minor 2	Insignificant 1
<b>A</b> Almost Certain	E	E	H	H	M
<b>B</b> Likely	E	E	H	M	M
<b>C</b> Possible	E	H	M	M	L
<b>D</b> Unlikely	H	H	M	L	I
<b>E</b> Rare	H	M	L	I	I

#### Level of Risk

- E Extreme risk** Immediate action required
- H High risk** Senior management attention needed
- M Moderate risk** Management responsibility must be specified
- L Low risk** Manage by routine procedures and monitoring
- I Insignificant risk** Continue current controls and procedures

#### Severity / Consequences

- 5** Person could be killed or suffer permanent disability
- 4** Person could sustain long-term partial disability/illness
- 3** Person could be very seriously injured ie broken arm/leg/wrist
- 2** Person could sustain a strain
- 1** Person could suffer a minor injury such as cuts/abrasions – first aid

#### Frequency / Likelihood

- A** Could happen at any time
- B** Will probably happen in most circumstances
- C** May occur at some time
- D** Could happen but unlikely
- E** May occur in exceptional circumstances