

COMMUNITY PROJECT GRANTS

RISK MANAGEMENT STRATEGY SAMPLE TEMPLATE

Risk Assessment Process

		CONSEQUENCES				
Risk Category		Catastrophic	Major	Moderate	Minor	Negligible
		Extensive impact, injury, disruption or inconvenience requiring massive effort to manage	Major impact, injury, disruption and inconvenience requiring considerable management effort	Moderate impact, injury, disruption or inconvenience that can be managed under normal procedures	Minor impact, injury, disruption or inconvenience requiring minimal effort to manage	Little or no impact, injury, disruption or inconvenience
LIKELIHOOD	Negligible Little or no impact, injury, disruption or inconvenience	E1	E3	H6	H9	M7
	Likely Will occur at most times	E2	H4	H7	M5	M8
	Possible Might occur at some time	H1	H5	H8	M6	L3
	Unlikely Could occur at some time	H2	M1	M3	L1	L4
	Rare May occur in rare circumstances	H3	M2	M4	L2	L5

- Low Risk Manage via routine procedures
- Medium Risk Manage via planned actions
- High Risk Manage via prioritised actions
- Extreme Risk Manage via immediate actions