***CLUB NAME***

*INSERT CLUB LOGO HERE*

**RISK MANAGEMENT PLAN**

**Risk management plan last updated:** *20 March 2020 by Risk Committee*

Risk Management Committee Members:



|  |  |
| --- | --- |
| **Consequences** |  |
| **Insignificant** | No injuries, low financial loss |
| **Minor** | First aid treatment, medium financial loss |
| **Moderate** | Medical treatment required, high financial loss |
| **Major** | Extensive injuries, major financial loss |
| **Catastrophic** | Death, huge financial lost |
| **Likelihood** |  |
| **Rare** | May occur only in exceptional circumstances |
| **Unlikely** | Could occur at some time |
| **Possible** | Might occur at some time |
| **Likely** | Will probably occur in most circumstances |
| **Almost Certain** | Is expected to occur in most circumstances |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Grade: Combined effect of Likelihood/Consequence | | | | | | |
|  | **Consequence** | | | | | |
| **Likelihood** |  | **Insignificant** | **Minor** | **Moderate** | **Major** | **Catastrophic** |
| **Rare** | 3 | 3 | 3 | 2 | 2 |
| **Unlikely** | 3 | 3 | 2 | 2 | 2 |
| **Possible** | 3 | 2 | 2 | 2 | 1 |
| **Likely** | 2 | 2 | 2 | 1 | 1 |
| **Almost Certain** | 2 | 2 | 1 | 1 | 1 |

|  |  |
| --- | --- |
| Recommended actions for grades of risk | |
| Grade | Risk mitigation actions |
| 1 | Unacceptable risk level – immediate action is required |
| 2 | Tolerable risk level – actions should be taken to minimise or eliminate risk |
| 3 | Acceptable level - no action is needed unless grading increases over time. |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| # | Risk  (including any identified ‘triggers’) | Impact  (Identify consequences) | Assessment of  Likelihood | Assessment of  Consequence | Grade (combined Likelihood and Seriousness) | Action | Responsibility of Actions | Date of Review | Status update |
| ***1*** |  |  |  |  |  |  |  |  |  |
| ***2*** |  |  |  |  |  |  |  |  |  |
| ***3*** |  |  |  |  |  |  |  |  |  |
| ***4*** |  |  |  |  |  |  |  |  |  |