



# CDSFA Risk Assessment

## 1. Background Information

<b>Club:</b>		<b>Date:</b>	
<b>Title of Assessment:</b>		<b>Name of person conducting assessment:</b>	

## 2. Risk Assessment

Identify and list Hazards		List Current Risk Controls	Risk Rating	List Additional Controls <i>(if any - where current controls are not adequately managing the level of risk)</i>
1				
2				
3				
4				
5				
6				
7				

**THE BELOW MEASURES HAVE BEEN USED WHEN COMPLETING THE SSC FACILITIES RISK ASSESSMENTS:**

*Qualitative measures of likelihood*

Likelihood Level	Descriptor	Example detail description
1	<b>Rare</b>	May occur only in exceptional circumstances
2	<b>Unlikely</b>	Could occur at some time
3	<b>Possible</b>	Might occur at some time
4	<b>Likely</b>	Will probably occur in most circumstances
5	<b>Almost certain</b>	Is expected to occur in most circumstances

*Qualitative measures of consequence/ impact*

Consequence Level	Descriptor	Example detail description
1	<b>Insignificant</b>	No injuries; low financial loss
2	<b>Minor</b>	First aid treatment; on-site release immediately contained; medium financial loss
3	<b>Moderate</b>	Medical treatment required; on-site release contained with outside assistance; high financial loss
4	<b>Major</b>	Extensive injuries; loss of production capability; off-site release with no detrimental effects; major financial loss
5	<b>Catastrophic</b>	Death; toxic release off-site with detrimental effect; huge financial loss

*Qualitative risk analysis matrix – level of risk*

Likelihood	Consequences				
	1 Insignificant	2 Minor	3 Moderate	4 Major	5 Catastrophic
<b>1 Rare</b>	Low	Low	Low	Medium	High
<b>2 Unlikely</b>	Low	Low	Medium	High	High
<b>3 Possible</b>	Low	Medium	High	High	Extreme
<b>4 Likely</b>	Medium	High	High	Extreme	Extreme
<b>5 Almost certain</b>	High	High	Extreme	Extreme	Extreme