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| **Subject of Assessment** |  | | **RA No.** |  |
| **Task/Activity** |  | | | |
| **Assessor** |  | **Location of Assessment** | |  |

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| **Risk Rating Matrix (RR)** | **Likelihood (L)** | | | | |
| **Severity (S)** | Very Low  (1) | Low  (2) | Medium  (3) | High  (4) | Very High  (5) |
| Minor (1) | **LOW (L)** | **LOW (L)** | **LOW (L)** | **LOW (L)** | **LOW (L)** |
| Significant (2) | **LOW (L)** | **LOW (L)** | **LOW (L)** | **MEDIUM (M)** | **MEDIUM (M)** |
| Considerable (3) | **LOW (L)** | **LOW (L)** | **MEDIUM (M)** | **MEDIUM (M)** | **HIGH (H)** |
| Major (4) | **LOW (L)** | **MEDIUM (M)** | **MEDIUM (M)** | **HIGH (H)** | **HIGH (H)** |
| Catastrophic (5) | **LOW (L)** | **MEDIUM (M)** | **HIGH (H)** | **HIGH (H)** | **HIGH (H)** |

| **Hazard Ref** | **Hazards** | **Who is at risk?** | **Controls in place** | **L** | **S** | **RR** | **Adequately controlled?** |
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| **Additional Site Specific Arrangements** |
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| **Hazard Ref** | **Additional control** | **Assigned to** | **Date Completed** | **L** | **S** | **RR** |
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| **Risk Assessment References – Notes** |
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| **Date of Assessment** |  | **Signature** |  |
| **Reviewed Date** |  | **Reviewed By** |  |

**RISK ASSESSMENT METHODOLOGY**

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| **Likelihood Assessment** | |
| **Classification** | **Interpretation** |
| Very Low | Negligible or very negligible chance of occurring |
| Low | Could occur but in the majority of cases won't |
| Medium | Possible |
| High | Not certain but very possible; reasonable certain to occur in majority of cases |
| Very High | Certain, almost certain, highly likely to occur |

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| **Severity Assessment** | | |
| **Classification** | **Interpretation / Examples** | **Single or multiple events?** |
| Minor | Minor injury from which recovery IS expected in the short term; minor psychological upset; inconvenience; any negligible severity; Outage of hospice wards for short period of time, then recovery; outage of key systems for short period of time, then recovery, etc. | Single |
| Significant | Minor psychological upset; inconvenience | Multiple |
| Minor injury or injuries from which recovery IS expected in the short term. | Multiple |
| Significant psychological trauma | Single |
| Minor injury or injuries from which recovery is not expected in the short term. | Single |
| Considerable | Significant psychological trauma | Multiple |
| Minor injury or injuries from which recovery is not expected in the short term; longer term technical outage of a system; some shops unavailable but not all, etc. | Multiple |
| Severe psychological trauma | Single |
| Severe injury/incapacity from which recovery IS expected in the short term; Organisation: Short term financial problems (eg: Pandemic); Estates: Short term loss of hospice, partial loss of part of hospice. | Single |
| Major | Severe psychological trauma | Multiple |
| Severe injury/incapacity from which recovery IS expected in the short term; Organisation: Short term financial problems (eg: Pandemic); Estates: Short term loss of hospice, partial loss of part of hospice. | Multiple |
| Person: Permanent life-changing incapacity/prognosis of death or permanent life-changing incapacity; severe injury/incapacity from which recovery is not expected; Organisation: Severe financial trauma, reputational destruction (abuse cases), etc; Estates: Total loss of main hospice | Single |
| Death, Bankruptcy, etc. | Single |
| Catastrophic | Person: Permanent life-changing incapacity/prognosis of death or permanent life-changing incapacity; severe injury/incapacity from which recovery is not expected; Organisation: Severe financial trauma, reputational destruction (abuse cases), etc; Estates: Total loss of main hospice | Multiple |
| Death, Bankruptcy, etc. | Multiple |

**ME MEDIUM (M)DIUM (M)**