# **Activity Risk Assessment Form**



Event organisers are required to identify and manage risks associated with any event through a risk assessment process. Hazards (i.e. something that has the potential to cause harm) and risks (i.e. what can happen as a result of the hazard) must be identified and assessed and arrangements put in place to minimise and manage those identified hazards and risks. It is mandatory for all event organisers to complete and submit a Risk Assessment with all event applications.

| Event/ Activity |                |
|-----------------|----------------|
| Date(s)         | Location       |
| Name            | Contact Number |

### **INDENTIFY THE RISK**

Please tick where a hazard/risk has been identified. The following hazard and risk checklist items are not exhaustive, and you will also need to consider further site and event specific risks.

### Hazard/ Risk Checklist

| Personal Injury/Illness or Death due to:          | Fire Due to:   |  |
|---|--|--|
| Access to and departure from site                 | Ignition source in hazardous area (naked flame, sparks)  |  |
| Exposure to infection/infectious disease          | Ignition of flammable vapors                             |  |
| Chemical exposure                                 | Runaway uncontrolled chemical reaction                   |  |
| Disorderly unruly behavior                        | Reaction of incompatible materials                       |  |
| Drug and alcohol affected person                  | Other – specify  |  |
| Dust/particles                                    | Explosions Due to:                                       |  |
| Electrocution/electrical shock                    | Detonation of explosive materials                        |  |
| Falls/trips from height                           | Overpressure of vessel or tank (e.g. gas container)      |  |
| Falls/trips from ground level                     | *If using a gas cylinder please fill in LP Gas Checklist |  |
| Food poisoning                                    | Ignition of flammable vapors                             |  |
| Insect/animal bites and/or stings                 | Fuel (i.e. petrol, LPG, diesel)                          |  |
| Laceration (sharp/rough edges/objects/materials)  | Other - specify  |  |
| Medical emergency (e.g. heart attack)             | Property Damage Due to:                                  |  |
| Overcrowding                                      | Lack of parking spaces                                   |  |
| Overhead hazards (power lines, equipment etc.)    | Structural damage  |  |
| Public accessing non-public areas of event        | Vandalism  |  |
| Slipping (e.g. on loose or wet, slippery surface) | Other - specify  |  |
| Sunburn   | Environmental Damage Due to:                             |  |
| Temperature (heat/cold)                           | Insufficient rubbish bins                                |  |
| Temporary structures (tents/marquees not secure)  | Release of pollutants into waterways/sewerage system     |  |
| Traffic / pedestrians                             | Flora and/or fauna damage                                |  |
| Tripping/falls (e.g. pegs/rope)                   | Sound/noise Sound/noise                                  |  |
| Uneven surface (e.g. gradient)                    | Other - specify  |  |
| Weather conditions (wind, rain, visibility etc.)  | Other Hazards/Risks (please list)                        |  |
| Other – specify                                   |  |  |

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#### **EVALUATE THE RISK**

The risk rating for each risk is calculated by plotting the likelihood and consequence response scores on the below Risk Rating Matrix. A risk rating will need to be determined for both the inherent level of risk (i.e. no controls in place) and residual level of risk (i.e. after the preventative and corrective controls are taken into consideration). Determining the inherent level of risk will assist in identifying the risks that require further treatment, whilst the residual tolerance levels.

### Risk Rating Matrix

| Likelihood     | Consequences |       |          |       |            |
|----------------|--------------|-------|----------|-------|------------|
|                | Severe       | Major | Moderate | Minor | Negligible |
| Almost Certain |              |       | 2        | 4     |            |
| Likely         |              |       | 2        | 4     |            |
| Possible       |              |       | 3        |       |            |
| Unlikely       | 2            | 2     | 4        |       |            |
| Rare           | 3            | 3     | 4        |       |            |

### **RISK ASSESMENT**

Please complete the Risk Assessment by referencing the Risk Rating Matrix above.

Event/ Activity Name Event Date

Event/Activity Location Assessment Date

Organiser Contact Number

| Description of Hazard                | Description of the Risk             | Risk      | Control Measures | Residual  |
|--------------------------------------|-------------------------------------|-----------|------------------|-----------|
| (something that has the potential to | (what can happen as a result if the | Rating    |                  | Risk      |
| cause harm)                          | hazard)                             | (refer to |                  | (refer to |
|                                      |                                     | matrix)   |                  | matrix)   |
|                                      |                                     |           |                  |           |
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| Declaration | Dec | lara | ition |
|-------------|-----|------|-------|
|-------------|-----|------|-------|

Risk assessment conducted by

Signature Date