

## Risk Matrix

		Impact/severity				
		Insignificant	Minor	Moderate	Major	Catastrophic
		Minor (or no) injury or illness.	Minor injury or illness requiring First Aid*	Injury or illness requiring advanced first aid/ medical attention (e.g. doctor/hospital visit). MTI/LTI*	Injury or illness requiring advanced first aid and emergency medical assistance (MTI/LTI)	Injury or illness requires emergency medical assistance. May result in permanent or long-term disabling effects or death
<b>Almost certain</b>	Is expected to occur in most circumstances (e.g. 80%+ chance)	<b>5</b>	<b>10</b>	<b>15</b>	<b>20</b>	<b>25</b>
<b>Likely</b>	Will probably occur in most circumstances (e.g. 60-79% chance)	<b>4</b>	<b>8</b>	<b>12</b>	<b>16</b>	<b>20</b>
<b>Possible</b>	Might occur at some time (e.g. 30-59% chance)	<b>3</b>	<b>6</b>	<b>9</b>	<b>12</b>	<b>15</b>
<b>Unlikely</b>	Could occur at some time (e.g. 5-29% chance)	<b>2</b>	<b>4</b>	<b>6</b>	<b>8</b>	<b>10</b>
<b>Rare</b>	Low likelihood (e.g. < 5% chance )	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>

**First Aid** – Attention given to injured person for minor injury by a first aider, or by medical professional for diagnostic (eg checks), or preventative (eg tetanus, antibiotic) purposes, or minor treatment (eg bandage, washing wound, non-prescription medication)

**MTI** – Medical Treatment Injury. Treatment by medical professional beyond First Aid (eg stitches, medication only available by prescription)

**LTI** – Work related injury that results in time lost from work of at least one full day/shift.

## Risk Matrix

The Risk Score will give a priority rating. Use this to decide what to do to control the risk.

**Hazards with the highest risk must be given priority.**

**All hazards that cannot be eliminated must be regularly reviewed to ensure controls are adequate.**

PRIORITY CHART		
SIGNIFICANCE	PRIORITY RATING	ACTION REQUIRED
0 - 1	Very Low	Recognise that risk exists but continue with activity.
2 - 3	Low	Impact and/or likelihood is low. Manage by regular monitoring to ensure controls are adequate.
4 - 9	Medium	Hazard must be pro-actively managed to reduce likelihood/impact.
10 - 16	High	Hazard has higher likelihood/impact. Steps must be taken to manage the hazard as a priority.
17 - 25	Very High	No work or activity to take place until risks eliminated or controlled.