

Risk Assessment Initiatives

Task/Step (Sequential Order)	Hazards (associated with each step)	Risks (There may be more than one risk associated with each hazard)	Likelihood	Consequences	Control Measures	Score
1. Introduction	1a No real risks or hazards		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	1b		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	1c		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
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	1d		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
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			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		

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2. Hoops game	2a Tripping	Falling over and hurting oneself.	<input type="checkbox"/> Very Unlikely <input checked="" type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input checked="" type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme	Tell the campers to stay in the middle of the hoops.	5
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	2b		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
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			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	2c		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	2d		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
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3. Carpet Squares (get to your number & river crossing)	3a Trip	Fall	<input type="checkbox"/> Very Unlikely <input checked="" type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input checked="" type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme	Help support each other	6
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	3b		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	3c		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	3d		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		

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4.	4a		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	4b		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	4c		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	4d		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		

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5. Balloons (balloon trolleys, pop the balloon)	5a Rough play	Fall	<input type="checkbox"/> Very Unlikely <input checked="" type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input checked="" type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme	Clear instructions to make sure it is not getting too rough.	6
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	5b		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
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	5c		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
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			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
	5d		<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		
			<input type="checkbox"/> Very Unlikely <input type="checkbox"/> Unlikely <input type="checkbox"/> Likely <input type="checkbox"/> Very Likely	<input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Extreme		

Risk Assessment

Risk Priority Chart – from Qld Risk Management advisory standard 2000

(Risk scores of 1 or 2 indicates the activity may need to be re – designed or avoided, unless tighter control measures can be implemented. Risk scores of 3 indicate caution must be exercised to ensure the activity control measures remain effective.)

Likelihood	Consequences			
	Extreme	Major	Moderate	Minor
Very Likely	1	2	3	4
Likely	2	3	4	5
Unlikely	3	4	5	6
Very Unlikely	4	5	6	7

Prepared By **Thomas Austin**

Signature _____

Date **6/03/18**