

Department Directorate / Unit : XYZ/ Abc Business/Service Objective: To ensure that employees, visitors and contractors remain safe whilst on SoJ property	Completed by: J Smith Personnel Manager	Risk Ranking Matrix <table border="1"> <tr> <td rowspan="5">Likelihood</td> <td>Almost Certain</td> <td>5</td> <td>5 Medium</td> <td>10 High</td> <td>15 Extreme</td> <td>20 Extreme</td> <td>25 Extreme</td> </tr> <tr> <td>Likely</td> <td>4</td> <td>4 Medium</td> <td>8 High</td> <td>12 High</td> <td>16 Extreme</td> <td>20 Extreme</td> </tr> <tr> <td>Possible</td> <td>3</td> <td>3 Low</td> <td>6 Medium</td> <td>9 High</td> <td>12 High</td> <td>15 Extreme</td> </tr> <tr> <td>Unlikely</td> <td>2</td> <td>2 Low</td> <td>4 Medium</td> <td>6 Medium</td> <td>8 High</td> <td>10 High</td> </tr> <tr> <td>Rare</td> <td>1</td> <td>1 Low</td> <td>2 Low</td> <td>3 Low</td> <td>4 Medium</td> <td>5 Medium</td> </tr> <tr> <td colspan="2">RISK RATING MATRIX</td> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> </tr> <tr> <td colspan="2"></td> <td></td> <td>Negligible</td> <td>Minor</td> <td>Moderate</td> <td>Major</td> <td>Catastrophic</td> </tr> <tr> <td colspan="2"></td> <td colspan="6">Impact</td> </tr> </table>	Likelihood	Almost Certain	5	5 Medium	10 High	15 Extreme	20 Extreme	25 Extreme	Likely	4	4 Medium	8 High	12 High	16 Extreme	20 Extreme	Possible	3	3 Low	6 Medium	9 High	12 High	15 Extreme	Unlikely	2	2 Low	4 Medium	6 Medium	8 High	10 High	Rare	1	1 Low	2 Low	3 Low	4 Medium	5 Medium	RISK RATING MATRIX			1	2	3	4	5				Negligible	Minor	Moderate	Major	Catastrophic			Impact					
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Date completed: 01.01.2019																																																														

Risk No.	Challenges to the achievement of the business objective (Risks)	Assessment of Inherent Risk With NO controls in place			Risk Control Measures What can be done to reduce the threat to the achievement of the business/service objective?	Assessment of Residual Risk With all control measures implemented		
		Impact (Severity)	Likelihood (Probability)	Risk Rating		Impact (Severity)	Likelihood (Probability)	Rev'd Risk Rating
6	<input type="checkbox"/> Health and safety risk management controls are appropriate and implemented <input type="checkbox"/> Contractors manage their activities so as not to cause harm to themselves or others <i>EXAMPLE</i>	4	4	16 EXTREME	List your existing control measures: <input type="checkbox"/> Health & safety policy developed and implemented <input type="checkbox"/> Local Health & safety representatives <input type="checkbox"/> Contractors required to provide evidence of appropriate health & safety procedures List what else could be done to reduce the risk further <input type="checkbox"/> Programmed auditing of GoJ and contractors health & safety procedures <input type="checkbox"/> Improved training and promotion of health & safety	3	3	9 HIGH
					3	2	6 MEDIUM	