

Irish Woolfest Sunday 3 October 2021 - Risk Management

All Stallholders to complete the risk assessment below, you must complete all lines (place not applicable (N/A) were relevant).

Stallholder					Type of Stall			
Date of Risk review					Prepared by			
Ref No.	Hazard	Risk Description What can happen?	Risk Assessment Consequences of an incident happening (refer to matrix)			Controls required to mitigate risk What controls can be implemented to manage situation	Risk Owner (Persons Responsible) Persons Responsible for Implementing Controls	Action required to achieve controls How will it be monitored?
			Likeli - hood	Conse - quence	Rating			
01	Slips, Trips and Falls							
02	Gazebo/Marquee							
03	Hot appliances & BBQs							
04	Livestock							
05	Hot Foods or Liquids							
06	Machinery							
07	Fire Hazards							
08	Electrical							

Irish Woolfest Sunday 3 October 2021

Risk Management

Risk Matrix

	Consequences				
Likelihood	Insignificant	Minor	Moderate	Major	Catastrophic
Almost Certain	Medium 8	High 16	High 20	Extreme 23	Extreme 25
Likely	Medium 7	Medium 12	High 17	High 21	Extreme 24
Possible	Low 5	Medium 10	High 15	High 18	High 22
Unlikely	Low 2	Low 4	Medium 11	Medium 13	High 19
Rare	Low 1	Low 3	Medium 6	Medium 9	High 14

Corrective Action Table

Risk Level	Action Required
Extreme Risk 23 - 25	<ul style="list-style-type: none"> This rating level is not acceptable Report immediately to Senior Management Consider alternative activity unless appropriate controls are implemented Develop specific Treatment/Action Plan for immediate implementation to address extreme risks Allocate actions and budget for implementation within one month Report to Senior Management on effectiveness of control
High Risk 14 - 22	<ul style="list-style-type: none"> Develop and implement a specific Treatment/Action Plan for high risks Consider alternative activity unless appropriate controls are implemented Allocate actions and budget to minimise risk; monitor implementation Report to Senior Management on effectiveness of control
Medium Risk 6 - 21	<ul style="list-style-type: none"> Develop and implement a specific Treatment/Action Plan for medium risks Allocate actions and budget to minimise risk where existing controls deemed inadequate; monitor implementation Management to consider additional controls
Low Risk 1 - 5	<ul style="list-style-type: none"> Accept and Monitor low-priority risks Manage via routine procedures where possible; Monitor via normal internal reporting mechanisms