



Conflict resolution and acceptance of correction									
Accepting responsibility for actions									
Specific activities e.g swimming									
cover sessions									

***the categories above can be deleted when not required**



RISK RATING MATRIX AND DESCRIPTORS

Severity of Harm	Descriptor
1. Negligible	No injury or ill health
2. Minor	Minor injury or ill health requiring first aid only
3. Moderate	Injury or ill health requiring up to 3 days absence
4. Critical	Injury or ill health requiring more than 7 days absence
5. Catastrophic	Multi-person injury/ill health: Single person fatality and/or multi-person fatalities
Likelihood of Harm Occurring	Descriptor



1. Very unlikely	Little or no chance of occurrence i.e. it would require a freak combination of factors for the situation to result
2. Unlikely	Conceivable i.e. it is possible the hazardous event to occur but it is unlikely under normal circumstances and would require multiple changes to the learner's environment, or a failure of other systems (e.g. transport)
3. Possible	The hazardous event could occur or <i>I've heard of it happening before</i>
4. Likely	The hazardous event has occurred or is known to have occurred within a similar setting and/or is likely to occur on several occasions
5. Very likely	It is almost inevitable that the hazardous event is likely to occur or be a frequent or common occurrence

RISK RATING		SEVERITY				
		1 Negligible	2. Minor	3. Moderate	4. Critical	5. Catastrophic
L I K E L I H O O D	1. Very unlikely	1	2	3	4	5
	2. Unlikely	2	4	6	8	10
	3. Possible	3	6	9	12	15
	4. Likely	4	8	12	16	20
	5.	5	10	15	20	25



ACTION LEVELS	
1-6 Low	May be acceptable – However, due care must be taken to ensure controls are maintained and reviewed periodically with a view to reducing the risk level at every available opportunity
8-12 Med	The task/activity should only proceed with appropriate authorisation – where possible the task should be re-defined and/or additional controls implemented to reduce the risk level
15-25 High	Stop task/activity immediately and seek competent advice