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| **3 x 3 matrix** | Activity or event  being assessed: | | |
| Assessed by: |  | Date of assessment: |  |
| Consulted: |  | Leader in Charge or Manager’s name: |  |
| Formation or site: |  | Leader in Charge or Manager’s Signature: |  |

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| **L = Likelihood**  **Likely (A):** The event is expected to occur during the activity  **Possible (B):** The event is not expected to occur during the activity  **Unlikely (C):** The event is conceivable but highly unlikely to occur during the activity | **C = Consequence**  **Minor (1):** Low level impact that may require first aid treatment  **Moderate (2):** Medium level impact that may require medical treatment  **Major (3):** High level impact with extensive injuries | **Risk Level** | | | |
| *Consequence*  *Likelihood* | **Minor (1)** | **Moderate (2)** | **Major (3)** | |
| **Likely (A)** | Medium | High | High | |
| **Possible (B)** | Low | Medium | High | |
| **Unlikely (C)** | Low | Low | Medium | |

| **Task or Activity**  *eg walking around campsite* | **Risk i.e. what could go wrong?**  *eg snake bite* | **Current Control measures**  *Lawn mown by council* | L | C | Risk  Level | **Additional Control measures required**  *eg site orientation on arrival;*  *Closed footwear, long pants* | L | C | Risk  Level | Person responsible  *eg Cray Fish* |
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