

Hazard and Risk Register Template (Basic)

This form sets out how significant, known hazards and risks will be managed during an event/activity (including during pack-in and pack-out).

| | | | |
|----------------------------|--|---------------------|--|
| Purpose: | | Prepared by: | |
| Date of assessment: | | Role: | |

| | Hazard and harm What could go wrong during your event or activity? | Initial risk Use the Risk Matrix to evaluate the level of risk before controls | Controls What will you do to prevent this happening? Use the Hierarchy of Controls . | Residual risk Use the Risk Matrix to evaluate the level of risk before controls | Response What will you do if it happens? |
|---|---|---|---|--|--|
| 1 | Sun exposure <ul style="list-style-type: none"> - Heat stroke - Sunburn | | - | | |

| | | | | | |
|---|---|--|---|--|--|
| 2 | Head injury / concussion | | - | | |
| 3 | Violence or aggression (plays or spectators) | | - | | |
| 4 | | | - | | |
| 5 | - | | - | | |
| 6 | | | - | | |

| | | | | | |
|---|---|--|---|--|--|
| 7 | | | | | |
| 8 | - | | - | | |
| 9 | | | - | | |

| Likelihood rating | | Consequence rating | | | | |
|-------------------|---|--------------------|--------|----------|----------|----------|
| | | Negligible | Minor | Moderate | Major | Extreme |
| | | 1 | 2 | 3 | 4 | 5 |
| Almost certain | 5 | Medium | Medium | High | Critical | Critical |
| Likely | 4 | Low | Medium | High | High | Critical |
| Moderate | 3 | Low | Medium | Medium | High | Critical |
| Unlikely | 2 | Low | Low | Medium | High | High |
| Rare | 1 | Low | Low | Low | Medium | High |