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|  |  | Consequence | | | | |
|  | | Insignificant  1 | Minor  2 | Moderate  3 | Major  4 | Catastrophic  5 |
|  | | Examples   * No Injuries * Low financial cost <$10,000 * Little impact to operational efficiency * Verbal Complaint | Examples   * First Aid required * Medium financial cost $20-50,000 * Minor delays to operational efficiency * Local public complaint | Examples   * Medical treatment required * High financial cost $50-100,000 * Significant delay in major deliverables * Unwanted media attention | Examples   * Extensive Injuries * Major financial costs $100-200,000 * Non achievement of major deliverables * Incidents reportable to work safe * Breech resulting in fines * Negative media attention | Examples   * Death * Huge financial costs > $250,000 * Non achievement of major deliverables * Legal action * Incarceration * Breech resulting in major fines for individual and company |
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|  | |
| Likelihood | |
| **Rare E (1)** | Rare occurrence | Low (1) | Low (2) | Minor (3) | Moderate (4) | Major (5) |
| **Unlikely D (2)** | Not likely to occur | Low (2) | Low (4) | Minor (6) | Moderate (8) | Major (10) |
| **Possible C (3)** | May happen | Low (3) | Minor (6) | Moderate (9) | Major (12) | Extreme (15) |
| **Likely B (4)** | Likely to happen | Minor (4) | Minor (8) | Moderate (12) | Extreme (16) | Extreme (20) |
| **Probable A (5)** | Expected to happen | Minor (5) | Moderate (10) | Major (15) | Extreme (20) | Extreme (25) |

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| Identified Risk |  |
| Timeframe |  |

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| What can happen |  |

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| Initial Risk Rating | | |
| Likelihood | Consequences | Rating |

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| Controls in place | Responsible Person |
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| Proposed Response | Responsible Person |
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| Revised Risk Rating | | |
| Likelihood | Consequences | Rating |

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| Resources Required |  |

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| Initial Risk Rating | | |
| Likelihood | Consequences | Rating |

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| Initial Risk Rating | | |
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