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ASSUMPTIONS		
	ASSUMPTIO	DNS
MITIGATION STRATAGIES	MITIGATIO	N STRATAGIES

1. Accept th 2. Avoid the		ALL reasonably practicable cont
		rably with hard barriers.
4. Transfer t		
5. Watch an	d monitor a	nd communicate the risk.
REFERENCE	S	
Gliding Aust	ralia MOSP I	Part 5 Safety Management Syst
AS/NZS 310	00 Risk Man	agement
REVISION H	ISTORY	
Revision	Revision	
Date	No.	

RISK PROCESS	
ea / activity	
ts	
isk treatment priorities	

trols are in place.	
em	
Reason why risk assessment was reviewed	

PARTICIPANTS AND ORGANISING PERSONNEL			
Name	Qualification	Role	
	<u> </u>		
SCOPE OF ASSESSMENT			
	to be Assessed		
	to be Assessed	<u>. </u>	
Description		Notes	
		1	

iding & Relevant Specialist Experience
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- Maria	GFA STOR	Gliding Australia Risk I			
٠,	3		CONSEQUENCE DESCRIPTO		
Keyword		1	2	3	
		Personnell Injury	Equipment or Property Damage	Compliance	
	Insignificant	No injury	No damage occurred	No breach of standard practices and regulations or potential for isolated areas of short term non compliance	
CE	Minor	Injury/ ill health requiring first aid	Minor damage to aircraft/property/ equipment not requiring repair	Minor breach of operational procedures or regulations	
CONSEQUENCE	Moderate	Injury/ill health requiring medical attention	Notable damage requiring repairs to aircraft/ property/equipment and possible insurance claims	Major breach of operational procedures and regulations	
00	Major	Injury/ill health requiring hospital admission	Major damage to aircraft/property /equipment requiring significant repair, replacement, or significant insurance claims	Failure to comply with regulations or operational procedures	
	Severe	Fatality, and/or severe irreversible disability	Loss of aircraft and/or destruction of property or critical equipment	Complete failure to comply with/disregard for regulations or critical operational procedures	

Risk Level	
Extreme	Consider ceasing activity u
High	
Medium	
Low	

rofile Matrix		Almost Certain	
4	5		
Internal Stakeholders &Processes	Finance & Public Expectation	Almost certain to occur some time during the task/activity	
Adequate operating environment for members/staff internal policies and procedures adequate	No financial loss	Medium	
Isolated instances of dissatisfaction with members/staff, appropriateness of internal policies and procedures is doubted	Minor financial loss incurred	High	
Members/staff disgruntled, internal policies and procedures are unsatisfactory or insufficient	Moderate financial loss incurred.Potential for media or Regulator attention	Extreme	
Prolonged period of member/staff dissatisfaction causing a disruption to operations, internal policies and procedures grossly inadequate or inappropriate	Moderate financial loss incurred.Media or Regulator attention likely	Extreme	
Member/staff discontent and hostile leading to breakdown in normal operations, internal policies and procedures not allowing the organisation to operate as intended	Significant financial loss incurred.Significant media or Regulator attention	Extreme	

CONSOLIDATED ASSESSMENT		
Action required		
ntil controls are implemented to reduce risk. Immediate urgent senior managemen		
Immediate action required, monthly monitoring		
Action by due date in risk register		
Manage by routine procedures, reviewed annually		

LIKELIHOOD

Likely	Possible	Unlikely
Known to have been present or occurred/likely to occur during task/activity	Not likely to occur normally or to be present during the task/activity	Unlikely to occurduring the task/activity
Medium	Low	Low
Medium	Medium	Low
High	Medium	Medium
Extreme	High	Medium
Extreme	Extreme	High

t required, weekly	

Rare
Has not occurred in the past & requires unusual chain of circumstances to occur during task/activity
Low
Low
Low
Medium
Medium

Risk ID	Define the Risk	Causal Factors	Something Happens	List Current Controls In Place	Consequence (Current Controls)	Likelihood (Current Controls)	Risk Ranking (Current Controls)	List Additional Controls (if reqd.) and copy to Actions Required	Consequence (Additional Controls)	Likelihood (Additional Controls)	Risk Ranking (Additional Controls)	Person/s Responsible For additional Controls	Is the risk reduced to an acceptable level? OR have all practicable controls been applied	
X01	EXAMPLE - Inflight structural failure	Misrigging, Overstressing, Airworthiness Defects	Inflight structural failure of glider on task	Glider scrutineering, Form 2 checks, Peer advice	Severe	Unlikely	High	Parachute checks in scrutineering, pilot safety briefings, mandated independent control checks on rigging incl overseas pilots and gliders	Severe	Rare	Medium		YES	
DUU -														
CUU -														
DUU -														
EUU -														
FUU -														
AIDEIE														
GUU -														
HUU -														

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	ADDITIONAL A	ADDITIONAL ACTIONS						
Risk ID#	Action Required	Responsible person						

Due Date

	Almost Certain	Likely	Possible	Unlikely	Rare
Insignificant	Medium	Medium	Low	Low	Low
Minor	High	Medium	Medium	Low	Low
Moderate	Extreme	High	Medium	Medium	Low
Major	Extreme	Extreme	High	Medium	Medium
Severe	Extreme	Extreme	Extreme	High	Medium

Rare Unlikely Possible Likely Almost Certain

YES

NO