

TITLE

DATE

FACILITATOR

CONTEXT

PURPOSE & OBJECTIVE

APPLICATION

METHOD

- 1 Identify the scope (Scoping Session)
- 2 State the assumptions
- 3 List the key areas
- 4 Identify the hazards and risks associated with each ar
- 5 Identify the controls for each risk
- 6 Determine the control effectiveness for each control
- 7 Determine any further controls needs
- 8 Record actions on the action plan
- 9 List the current controls and any reference document
- 10 Determine hierarchy of controls
- 11 Determine the risk rating using the matrix
- 12 Management commitment and communication on r

ASSUMPTIONS

MITIGATION STRATEGIES

1. Accept the risk after ALL *reasonably practicable* controls.
2. Avoid the risk.
3. Control the risk preferably with hard barriers.
4. Transfer the risk.
5. Watch and monitor and communicate the risk.

REFERENCES

Gliding Australia MOSP Part 5 Safety Management System
AS/NZS 31000 Risk Management

REVISION HISTORY

Revision Date	Revision No.	

RISK PROCESS



ea / activity

ts

risk treatment priorities



controls are in place.



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Reason why risk assessment was reviewed



Gliding Australia Risk P

Keyword		CONSEQUENCE DESCRIPTOR		
		1	2	3
		Personnell Injury	Equipment or Property Damage	Compliance
CONSEQUENCE	Insignificant	No injury	No damage occurred	No breach of standard practices and regulations or potential for isolated areas of short term non compliance
	Minor	Injury/ ill health requiring first aid	Minor damage to aircraft/property/ equipment not requiring repair	Minor breach of operational procedures or regulations
	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
	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	

Profile 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

Until controls are implemented to reduce risk. Immediate urgent senior management

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 occur during 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

	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