

An introduction to Clever Risk Management the KISS way

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Todays Topics Incident/Accident Management

Risk Assessment – What are they

Risk Assessments - Why do it

Risk Assessments - How do it

Simple Request

During this discussion, please DO NOT refer to or ask questions regarding risk assessment of a specific thing IF they are an active part of any investigation of any incidents or accidents which have occurred that MAY be or we Know are subject to a current insurance or legal process at the moment.

We could end up compromising ourselves or the meeting position if we do.

What is a Risk Assessment?

- A SUBJECTIVE process of Risk and Failure identification, how it can occur and what needs to be done to negate either the RISK or its EFFECT
- Its an absolute duty that is expected by Enforcing Authorities and also insurers.
- Its SUBJECTIVE, so that's why IN REALITY the best assessment processes involves more than one person
- Its influenced by experience and localised conditions
- Its something we do as a part of life anyway, we just don't think of it as a Risk Assessment

What is a Risk Assessment?

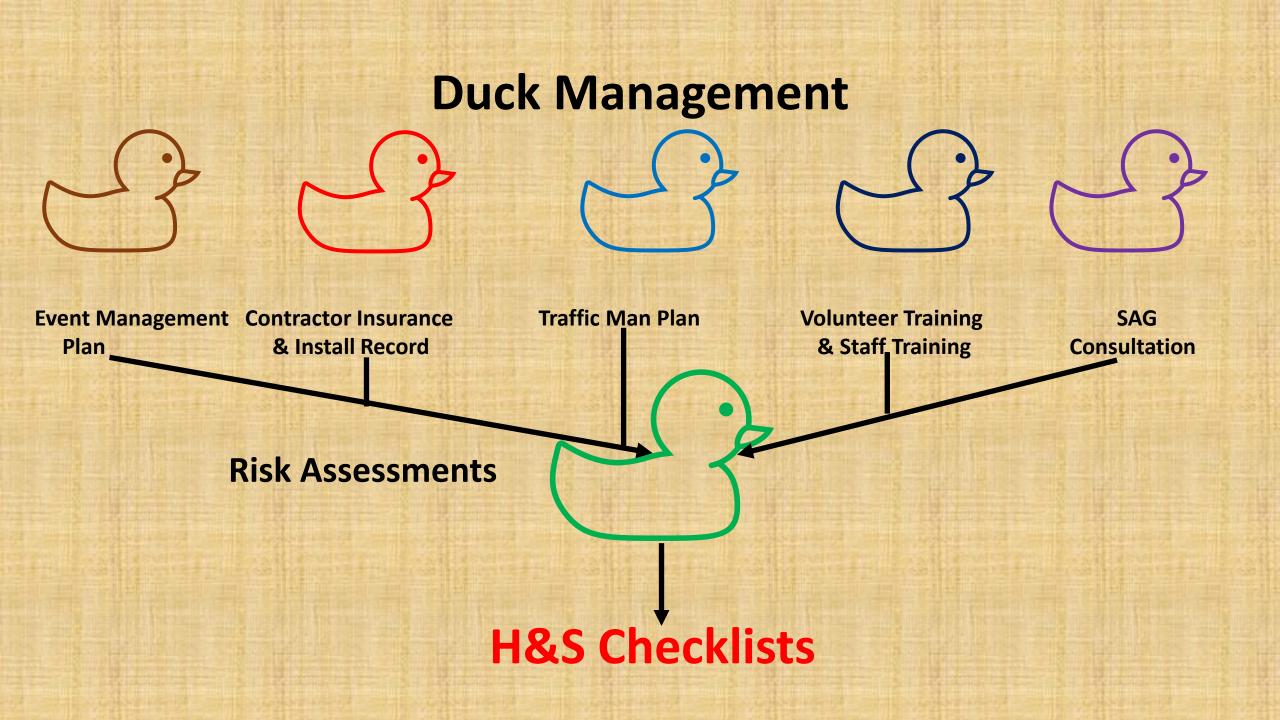
- We do NOT have to think of all the WHAT IF's
- Legislation says we have to deal with issues that are SIGNIFICANT and RELEVANT
- We do NOT have to list all the things which are IRRELEVANT
- We need to have a process that works for us, which usually means it has to be SIMPLE

Simple Risk Assessment Management

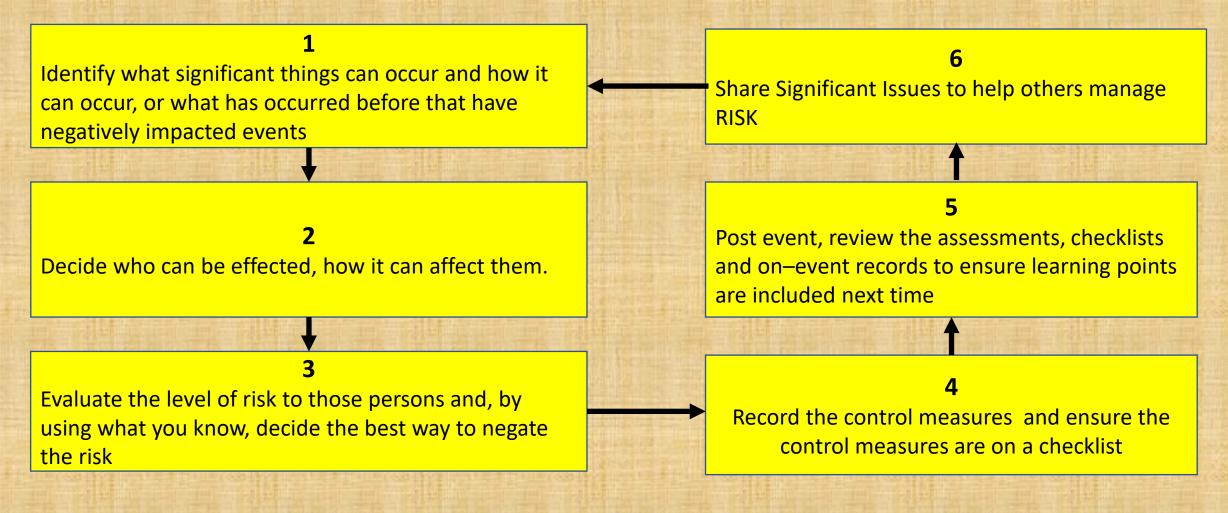
- PLANNING STAGE What has SIGNIFICANTLY gone wrong previously, how it happened, which usually tells us what we need to do to prevent recurrence.
 KEEP A SIMPLE RECORD
- Pre EVENT STAGE- Set out what you have planned ON PAPER. CARRY OUT A
 RISK ASSESSMENT and record the actions needed to negate the risk. Make sure
 your assessment reflects How you planned it. [Table Tops for High Profile
 Events]. KEEP SIMPLE RECORDS [Table Tops for High Profile Events]
- ON EVENT Carry out Visual Inspections and Ongoing Monitoring using Checklists & KEEP SIMPLE RECORDS
- Post Event Review all SIMPLE LISTS and CHECKLISTS and make make sure they
 are available for next time.
- BEWARE GUILTY KNOWLEDGE If its happened at your event before and it impacted on the event, or you know of another similar event where it has happened, it will be deemed SIGNIFICANT.

How do I do a Risk Assessment that Means Something? Making and taking the time in the activity planning process to do an EFFECTIVE review of your arrangements and provisions. We don't have or use Crystal Balls, we have experience, we have knowledge and we are involved in making this thing happen

Two Assessment Types – Dynamic, what we do every day, but we do not make a record of what we did. It's a part of a GOOD Event Risk Assessment process, but after the Pre Event Stage. 5 stage Risk Assessment, which is the process we need to complete to prove we have given Risk SUITABLE AND SUFFICIENT thought



6 Steps Risk Assessment



P2P Risk Assessment Process?

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Activity:														Risk Assessmer	nt No:								
Location:																Date:							
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					Asses	sors	Sign	nature (o	nly one	e									Responsible pe	rson(s):			
					requi	red)																	
NO	TE: F	or eac	h ha	azard i	denti	fied i	n ste	ep 2, mu	ltiply th	he Likeliho	od by t	he Cons	equen	ce to find	the Ris	k Priority	Numbe	er.					
5 x 5 Risk Matrix Likeli					Likelihoo	nood			Consequence				Risk Rating	Timeline for Action									
	5	5	10 15 20			25		1 = Rar	re					1 = Minor Injury not requiring First Aid		id 1	L6 – 25 = High	High Risks must cease immediately until adequate			e		
9	4	4	8		16			2 = Pos	ssible (u	unfortuna	e circu	mstance	2 = 1	2 = Minor injury requiring First Aid		9	9 – 15 = Medium	m Control measures are implemented					
Likelihood	3	3	6	9	12	15		3 = Possible					3 = I	3 = Injury requires a Dr or hospital			1	-8 = Low Medium Risks are			tolerated short-term until control		
I iii	2	2	4	6	8	10		4 = Probable					4 = 1	4 = Major injury, resulting in disability			у		measures are developed				
I iš	1	1	2	2 3 4 5 5 = Almost certain					5 = Fatality							Low Risks are	e largel	ly acceptable, subject to periodic					
		1	2	3	4	5														reviews			
	Consequence																						
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Step 1 Who are the people(s) or items affected by the activity or situation?																							
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				Emplo	yees				Co	ontractor			Vis	sitors					Other				

	No		Step 2		isk iting	Step 3	Step 3A	Risk Rating			Action Plan		
		What is the hazard?	What are the potential outcomes from the hazard without control measures?	Consequence Likelihood	RPN	What are the existing control measures?	Recommended further control measures? (If any)	Likelihood	Consequence	RPN	By who	By when	Date Complete
L													



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