

3.4 Risk assessment

Risk Assessment Template

Identify risk of harm to children and/or vulnerable adults. (One risk per row – at least 4 risks)	Likelihood of risk of harm occurring. Scale: 1: Very unlikely 2: Unlikely 3: Likely 4: Very Likely 5: Definitely	Impact of harm that may occur. Scale: 1: None 2: Low 3: Moderate 4: Major 5: Catastrophic	Calculate Gross risk (Likelihood x Impact) Scale <ul style="list-style-type: none"> • Under 5: No risk. • Between 5-10: Low risk. • Between 10-15: Medium risk. • Between 15-20: Moderate risk. • Between 20-25: High risk. 	What mitigation measures <ul style="list-style-type: none"> • Under 5: No mitigation measures required • Between 5-10: Few measures required. • Between 10-15: Some measures required. • Between 15-20: More measures required. • Between 20-25: Several measures required. 	Mitigation measures <ul style="list-style-type: none"> • Who will be responsible? • When will this come into operation? 	Recalculate risk if mitigation measures are put in place. L x I = Net risk (Indicate your calculations)

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