

Risk Management Planning Worksheet

List of Activities To Occur	Associated Risks*	Seriousness	Probability	Method to Manage Risks**

Seriousness	Probability
<p>1- May Result in Death</p> <p>2- May cause sever injury, major property damage, significant financial loss, and/or result in negative publicity for the Member.</p> <p>3- May cause minor injury, illness, property damage, financial loss and/or result in negative publicity for the Member</p> <p>4- Hazard presents a minimal threat to safety, health and well-being of participants</p>	<p style="text-align: center;">Probability</p> <p>A- Likely to occur immediately or in a short period of time, expected to occur frequently</p> <p>B- Probably will come in time. With enough time and activity, it likely to occur over the life of the event</p> <p>C- May occur in time. Probability of occurrence is lower and there is a equal chance of it occurring vs. not.</p> <p>D- Unlikely to occur at any point during the event</p>

Seriousness	Probability			
	A	B	C	D
I				
II				
III				
IV				

If any activity score is within the red or yellow, System Risk Management highly recommends you forward the Matrix to their attention for further discussion. Although insurance procurement may not be the answer, discussions should occur regarding self-retention so all parties are aware of the risks associated with the activity.