

Risk Management Plan regarding; A score below 9 is desirable

Hazards	Why is this	Who is at	Severity	Likelihood	Risk	Controls/Actions	Revised	Further	
Risks	a hazard	risk	Insignificant=	Improbable=1	rating	put in place (by	risk	Action	
			1	Conceivable=2	severity	who and by	rating	required	
			Minor = 2	Likely=3	Х	when)			
			Moderate =3	Probable =4	likelihood				
			Major =4	Certain =5					
			Catastrophic						
			= 5						
Risk to									
children									
Risk to staff									
Risk to									
others									
Reputational									
Risk to the									
employer									

This Risk Plan			I						
relates to the			'	1	'				
person			'	1	'				
subject to the			'	1	'				
allegation			'	1	'				
Hazards	Why is	Who is at	Severity	Likelihood	Risk	Controls put	Revised	Further	
Risks	this a	risk	Insignificant= 1	Improbable=1	rating	in place (by	risk rating	Action	
	hazard		Minor = 2	Conceivable=2	severity	who and by		required	
			Moderate =3	Likely=3	х	when)			
			Major =4	Probable =4	likeliho				
			Catastrophic = 5	Certain =5	od				
Self harm			1		,	Helpline			
			1	1	!	details			
			'	1	!	provided			
isolation			1			Named			
			'	1	'	contact			
			'	1	'	person			
			1		•				
			i		1				
			1						