

Hazard & Risk Assessment

RISK RATING AND CONTROL

Risk Rating Chart

Likelihood	Consequences				
	Insignificant	Minor	Moderate	Major	Catastrophic
Almost Certain	H	H	E	E	E
Likely	M	H	H	E	E
Possible	L	M	H	E	E
Unlikely	L	L	M	H	E
Rare	L	L	M	H	H

Legend

- E:** extreme risk; immediate action required
H: high risk; senior management attention needed
M: moderate risk; management responsibility must be specified
L: low risk; manage by routine procedures

Control Hierarchy

The control hierarchy is a list of control measures, in priority order, that can be used to eliminate or minimize exposure to hazards. Below is the control hierarchy with general examples of each control measure:

- **Elimination**
Avoid the risk by removing the hazard completely.
- **Substitution**
Use less hazardous procedure/substances equipment/process.
- **Isolation**
Separate the process from people by the use of barriers/enclosures or distance.
- **Engineering Controls**
Mechanical/physical changes to equipment/materials/process.
- **Administrative Controls**
Change procedures to reduce exposure to a hazard
- **Personal Protective Equipment**

Definitions

Control Hierarchy – A series of control options ranked towards greatest and most efficient management of the hazard.

Hazard – Something with the potential to cause injury or illness.

Risk – The probability of a hazard resulting in an injury or disease, together with the seriousness of the injury or disease.

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HAZARD	RISKS	RISK LEVEL	CONTROLS	RISK RESULT	RESPONSIBILITY
Civil Disturbance	Injury to staff & public	M	Security & staff trained in management of civil disturbance. Police and security briefed on the potential risk.	L	NCHA management Police A1 Security
Armed or dangerous intruder	Injury to staff & public	M	Activities designed to minimise the attraction of undesirables. Security trained in response to threats	L	Management A1 Security Police Fiona Mills and Gate personnel
Criminal activity Drunk or rowdy behaviour	Potential injury to staff, public and competitors	M	Security on site to monitor status of crowd and public take regularly maintain at all times for	L	A1 Security NCHA Management West Tamworth Leagues Club Fiona Mills
Broken glass, litter etc.	Potential cuts & lacerations to hands & feet of public and staff	M	Consistent staff on duty at all operational hours to monitor and remove any glass or litter left on ground.	L	Alwin Saunders NCHA Management Fiona Mills
Ground surface	Injury to spectators and competitors	H	Fill in pot holes and level ground surfaces where possible. Sand surface at min 6" depth for all arena and exercise areas for competitors.	M	Tamworth P&A NCHA management NCHA Staff
Stable area surface	Injury to persons or horses Strong smells Blockage of walkway Health hazard	H	Signs posted to keep alley clear Signed manure dumps positioned for usage Regular cleaning by NCHA staff Routine checks by NCHA Staff Signs warning general public	L	NCHA management Don Smith NCHA staff

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