

Upton RC Beginners Regatta – 11th September 2016

Risk Assessment Matrix



| | | People | Assets | Likelihood | | | | |
|-----------------|---|--|---|--|---|--|--|--|
| | | | | A | B | C | D | E |
| | | | | Highly Improbable <i>(never heard of in Rowing)</i> | Possible <i>(Heard of in Rowing)</i> | Occasional <i>(Has happened in local clubs)</i> | Likely <i>(has happened in club or more than once per year in rowing)</i> | Highly Probable <i>(Happens more than once at club)</i> |
| Severity | 1 | Slight Injury or Health Effect | Minor Damage to Equipment (<£100) | Low | Low | Low | Low | Moderate |
| | 2 | Minor Injury or Health Effect <i>(no potential for time off work)</i> | Damage Repair Costs Low (£500) | Low | Low | Low | Moderate | Substantial |
| | 3 | Moderate Injury or Health Effect <i>(potential for time off work)</i> | High Damage Repair Costs (>£1,000) | Low | Low | Moderate | Substantial | Intolerable |
| | 4 | Major Reportable Injury | Very High Damage Repair Costs <i>(loss of boat, 3rd party damage)</i> | Low | Moderate | Substantial | Intolerable | Intolerable |
| | 5 | Fatality | Major Damage & Major Costs <i>(loss of several boats, high 3rd party damage)</i> | Moderate | Substantial | Intolerable | Intolerable | Intolerable |

| | |
|--------------------|--|
| Low | No additional controls are required |
| Moderate | Efforts should be made to reduce the risk. Risk reduction measures should be implemented within a defined time period. Where the moderate risk is associated with harmful/serious consequences further assessment may be necessary to establish more precisely the likelihood of harm as a basis for determining the need for improved control measures. |
| Substantial | The activity should not be started until the risk has been reduced. Considerable resources may have to be allocated to reduce the risk. Where the risk involves activity already in progress, urgent action should be taken. |
| Intolerable | Activity should not be started or continued until the risk has been reduced. If it is not possible to reduce risk even with unlimited resources, activity has to remain prohibited. |