



Newton Family Day Care

Approved Service ABN: 54601033756
Service Approval ID: SE-40004907
CCS Approval ID: 190007148B
Email: newtonfdc@gmail.com

Risk Matrix

Risk identification and assessment tools

LIKELIHOOD	CONSEQUENCE				
	insignificant 1	minor 2	moderate 3	major 4	catastrophic 5
5 almost certain	moderate	high	high	extreme	extreme
4 likely	moderate	moderate	high	extreme	extreme
3 moderate	low	moderate	high	high	extreme
2 unlikely	low	low	moderate	high	high
1 rare	low	low	low	moderate	high



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Pet Risk Assessment

Date: ____ / ____ /20__

1. Identify Risks	2. Analyse Risks 3. Evaluate Risks			4. Identify and evaluate existing risk controls.			5. Further Risk Treatments
Risk (people, physical assets and finances, reputation)	Consequence	Likelihood	Risk level	What we are doing now to manage this risk.	Effectiveness of our strategies	New risk level	Further action needed Opportunities for improvement

