

**Rotary Club of Port Fairy
Risk Management Form – Category Two**

Activity

Date/...../.....

Assessment of Risks

Risk	Likelihood	Consequence	Impact on Risk

Controls in place to eliminate, minimize or reduce the Impact of risk associated with activity.

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Re-assessment of Risks

Risk	Likelihood	Consequence	Impact on Risk

Is the level of residual risk now acceptable? Yes/No

Signed.....

Activity Captain

Notes on completing the form:

- Three levels of Likelihood can be used; Unlikely, Possible, Likely
- Four levels of Consequence and Impact on Risk can be used; Minor, Low, Moderate, Significant