RISK ASSESMENT MATRIX

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 5 | | 5 | 10 | 15 | 20 | 25 |
| 4 | | 4 | 8 | 12 | 16 | 20 |
| 3 | | 3 | 6 | 9 | 12 | 15 |
| 2 | | 2 | 4 | 6 | 8 | 10 |
| 1 | | 1 | 2 | 3 | 4 | 5 |
| Frequency | Consequence | 1 | 2 | 3 | 4 | 5 |

Frequency

1 Greater than yearly

2 Yearly

3 Monthly

4 Weekly

5 Daily

Consequence

1 Minor injury Tier 1 pollution Minor damage Falling overboard Drifting

2 Mooring failure

3 Major injury Tier 2 pollution Significant damage Hyperthermia Grounding

4

5 Death Tier 3 pollution Structural failure Drowning Sinking

Reviewed by

Name: Signature: Date: