Event Safety Risk Assessment

- 1. Event activity or task involved in event
- 2. Identify the hazard and who/what might be harmed (add more rows if needed).
- 3. Evaluate the risk/s
- 4. Control the risk/s using the hierarchy of controls and risk level with control
- 5. Record and implement your control measures

Event Name:	Location:	Date of Assessment:	
Assessment completed by:	Event Coordinator:		
Signature:	Reviewed by and date:		

Step 2 – Identify Hazards	Step 3 – Evaluate the risk	Step 4 - Control the risk		Step 5 - Implemen	tation	
Identify the hazard and describe how it could cause harm	Risk level without controls	Controls required, using the hierarchy of controls	Risk level with controls	Person responsible	Due Date	Date Completed
	Step 2 – Identify Hazards Identify the hazard and describe how it could cause harm	Step 2 – Identify Step 3 – Hazards Evaluate Identify the hazard and Risk level describe how it could cause without harm controls	Step 2 – Identify Hazards Step 3 – Evaluate the risk Step 4 - Control the risk Identify the hazard and describe how it could cause harm Risk level without controls Controls required, using the hierarchy of controls Identify the hazard and describe how it could cause Risk level without controls Controls required, using the hierarchy of controls Identify the hazard and describe how it could cause Risk level without controls Controls required, using the hierarchy of controls Identify the hazard and describe how it could cause Identify the hazard and without controls Controls required, using the hierarchy of controls Identify the hazard and describe how it could cause Identify the hazard and without controls Controls required, using the hierarchy of controls Identify the hazard and harm Identify the hazard and controls Identify the hazard and controls Identify the hazard and harm Identify the hazard and controls Identify the hazard and controls Identify the hazard and harm Identify the hazard and to the hazard and 	Step 2 – Identify 	Step 2 - Identify Hazards Step 3 - Evaluate the risk Step 4 - Control the risk Step 5 - Implement Identify the hazard and describe how it could cause harm Risk level without controls Controls required, using the hierarchy of controls Risk level with controls Person responsible Identify the hazard and describe how it could cause harm Risk level without Controls required, using the hierarchy of controls Risk level with controls Person responsible Identify the hazard and describe how it could cause harm Risk level without Person responsible Person responsible Identify the hazard and describe how it could cause Risk level without Identify the hierarchy of controls Risk level with controls Person responsible Identify the hazard and describe how it could cause Risk level without Identify the hierarchy of controls Risk level with controls Person responsible Identify the hazard and harm Identify the hazard and harm Identify the hazard and harm Identify the hazard and harm Identify the hazard and harm Identify the hazard harm Identify the hazard harm Identify the haz	Step 2 - Identify Hazards Step 3 - Evaluate the risk Step 4 - Control the risk Step 5 - Implementation Identify the hazard and describe how it could cause harm Risk level without controls Controls required, using the hierarchy of controls Risk level with controls Person responsible Due Date Identify the hazard and describe how it could cause harm Risk level without controls Controls required, using the hierarchy of controls Risk level with controls Person responsible Due Date Identify the hazard and describe how it could cause harm Identify the hazard and controls Controls required, using the hierarchy of controls Risk level with controls Person responsible Due Date Identify the hazard and describe how it could cause harm Identify the hazard and controls Identify the hazard controls Identify the hazard controls Identify the hazard controls Identify the hazard and controls Identify the hazard controls Identify the hazard controls <td< td=""></td<>

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Division: General Manager	Effective Date:	Page 1



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Step 1 – Event	Step 2 – Identify	Step 3 –	Step 4 - Control the risk	the risk		Step 5 - Implementation	
Activity	Παζαίυς	the risk					
Activity or task involved in the event	Identify the hazard and describe how it could cause harm	Risk level without controls	Controls required, using the hierarchy of controls	Risk level with controls	Person responsible	Due Date	Date Completed

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Step 1 – Event	Step 2 – Identify	Step 3 –	Step 4 - Control the risk	ol the risk		Step 5 - Implementation		
Activity	Hazards	Evaluate						
A stivity or took	Identify the bezerd and	The risk	Controls required using the bigrorphy of controls	Piek level	Daraan raananaihla	Due Dete	Data Completed	
involved in the event	describe how it could cause	without	Controls required, using the hierarchy of controls	with	Person responsible	Due Date		
	harm	controls		controls				

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Risk Matrix		Consequences						
		Negligible No injuries or not requiring first aid	Minor First aid needed	Moderate Medical treatment	Major Serious injury	Severe Death or permanent disability		
	Certain to occur Expected to occur in most circumstances	Medium	High	High	Extreme	Extreme		
poo	Very Likely Will probably occur in most circumstances	Medium	Medium	High	Extreme	Extreme		
.ikelih	Possible May occur occasionally	Low	Medium	Medium	High	Extreme		
	Unlikely Could happen at some time	Low	Low	Medium	Medium	High		
	Rare May happen only in exceptional circumstances	Low	Low	Low	Medium	High		

To use the Risk Matrix to estimate a Risk Rating:

- 1. Estimate the most likely potential severity of the consequences
- 2. Estimate the likelihood that the hazard could cause that consequence
- 3. Find the cell of the matrix where the row corresponding with the likelihood intersects with the column corresponding to the consequence, read the risk level written in that cell, and record it in the Risk Rating column.
- 4. Ensure all risks are controlled as per the below Risk Tolerance table.

Current Risk Level	Risk Tolerance	Risk Review Period
Extreme	Immediate action required – Activity must not proceed until steps are taken to reduce risk to as low as reasonably practicable, using level 1 or 2 controls	N/A
High	Activity may proceed if a SWMS or SWI/ SOP is in place, however further risk control measures must be considered for future work, in order to reduce risks to as low as reasonably practicable	1 year
Medium	Further risk control measures should be considered, in order to reduce risk to as low as reasonably practicable	2 years
Low	Maintain effectiveness of current controls	2 years

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Examples of Event Hazards

Security

Bomb threats Cash handling Crowd safety

People

Security workers numbers Patron demographics Inappropriate use of workers Alcohol and drugs Child protection Public safety Training/induction Lack of relevant certification/licence Background checks of workers

Plant

Training Certification Supervision Maintenance Isolation/segregation – people

Hazardous Substances/ Dangerous Goods

Fuel storage Cleaning products Water/waste water Pyrotechnics Fire arms and ammunition Inappropriate labelling Poisons

The event

Communication equipment Asset protection Entry control

Planning

Risk specific plans Safe Work notification re fireworks Possible acts of terrorism Emergency management Contingency planning

Accessibility

Ramps Disabled parking Public transport Signage Access to venues Egress Seating Disabled facilities

Materials handling

Mechanical handling Food handling Furniture fixture and equipment Transport between venues/ locations/storage Excess weight and height Condition of terrain

Contractors

Co-ordinating contractors

RT SHIRE COUNCIL

Communication Legal compliance Job safety analysis Training Accreditation Contracts

Vehicle safety

Maintenance Security of vehicles Vehicle/people segregation Speed Refuelling Parking supervision Lack of training Permits and certification/licensing Outdoor broadcast vehicles Working at height Electrical safety Inappropriate use of paths Accessibility during emergency management Loading operations – docks and people

Workers

First aid Food preparation Fatigue Conditions – excessive heat/cold Competency/suitability Violence/bullying Welfare-breaks, sunscreen, etc

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Cultural issues Transport

Working at height

Safety harness Scaffold Winches Ladders Overhead power lines Edge protection Camera platforms Rigging/lighting

Slips and trips

Electrical cables Uneven ground, loose surfaces Weather Flooring design/surfaces Design of barriers Lighting Spilt cooking oil and food Queuing systems Edge protection Climbing for vantage points Inappropriate footwear

Electrical safety

Qualification of contractors Power supply Insufficient RCDs Overloading systems Temporary switchboards unlocked Power tools Faulty insulation Underground services Protection of leads Cables/height/pathways Location in relation to other equipment

Construction

Temporary structures Unauthorised access Maintaining public access Plant Council/building code approval Electrical safety Slips/trips Interface operations Weather

Fire safety

Evacuation plans Fire prevention plan Dangerous Goods storage Knowledge and use of equipment Appropriate firefighting equipment Obstruction and security of firefighting equipment Pyrotechnics Warning and communication system Fire ban days

Manual handling

Excessive weight Mechanical aids Suppliers' packaging Handling animals Unrealistic timeframes Lack of workers Crowd control – security Training



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