TITLE		
DATE		**FACILITATOR**

CONTEXT

PURPOSE & OBJECTIVE

APPLICATION

METHOD

1 Identify the scope (Scoping Session)
2 State the assumptions
3 List the key areas
4 Identify the hazards and risks associated with each ar
5 Identify the controls for each risk
6 Determine the control effectiveness for each control
7 Determine any further controls needs
8 Record actions on the action plan
9 List the current controls and any reference document
10 Determine hierarchy of controls
11 Determine the risk rating using the matrix
12 Management commitment and communication on r

ASSUMPTIONS

MITIGATION STRATAGIES

1. Accept the risk after ALL *reasonably practicable* cont
2. Avoid the risk.
3. Control the risk preferably with hard barriers.
4. Transfer the risk.
5. Watch and monitor and communicate the risk.

REFERENCES

Gliding Australia MOSP Part 5 Safety Management Syst
AS/NZS 31000 Risk Management

REVISION HISTORY

Revision Date	Revision No.	

RISK PROCESS

ea / activity

ts

isk treatment priorities

trols are in place.

em

Reason why risk assessment was reviewed

PARTICIPANTS AND ORGANISING PERSONNEL		
Name	**Qualification**	**Role**

Gliding & Relevant Specialist Experience

Gliding Australia Risk P

Keyword		CONSEQUENCE DESCRIPTO		
		1	2	3
		Personnell Injury	**Equipment or Property Damage**	**Compliance**
CONSEQUENCE	Insignificant	No injury	No damage occurred	No breach of standard practices and regulations or potential for isolated areas of short term non compliance
	Minor	Injury/ ill health requiring first aid	Minor damage to aircraft/property/ equipment not requiring repair	Minor breach of operational procedures or regulations
	Moderate	Injury/ill health requiring medical attention	Notable damage requiring repairs to aircraft/ property/equipment and possible insurance claims	Major breach of operational procedures and regulations
	Major	Injury/ill health requiring hospital admission	Major damage to aircraft/property /equipment requiring significant repair, replacement, or significant insurance claims	Failure to comply with regulations or operational procedures
	Severe	Fatality, and/or severe irreversible disability	Loss of aircraft and/or destruction of property or critical equipment	Complete failure to comply with/disregard for regulations or critical operational procedures

Risk Level	
Extreme	Consider ceasing activity u
High	
Medium	
Low	

rofile Matrix

RS		Almost Certain
4	5	
Internal Stakeholders &Processes	**Finance & Public Expectation**	Almost certain to occur some time during the task/activity
Adequate operating environment for members/staff internal policies and procedures adequate	No financial loss	**Medium**
Isolated instances of dissatisfaction with members/staff, appropriateness of internal policies and procedures is doubted	Minor financial loss incurred	**High**
Members/staff disgruntled, internal policies and procedures are unsatisfactory or insufficient	Moderate financial loss incurred.Potential for media or Regulator attention	**Extreme**
Prolonged period of member/staff dissatisfaction causing a disruption to operations, internal policies and procedures grossly inadequate or inappropriate	Moderate financial loss incurred.Media or Regulator attention likely	**Extreme**
Member/staff discontent and hostile leading to breakdown in normal operations, internal policies and procedures not allowing the organisation to operate as intended	Significant financial loss incurred.Significant media or Regulator attention	**Extreme**

CONSOLIDATED ASSESSMENT
Action required
ntil controls are implemented to reduce risk. Immediate urgent senior managemen
Immediate action required, monthly monitoring
Action by due date in risk register
Manage by routine procedures, reviewed annually

LIKELIHOOD		
Likely	**Possible**	**Unlikely**
Known to have been present or occurred/likely to occur during task/activity	Not likely to occur normally or to be present during the task/activity	Unlikely to occurduring the task/activity
Medium	**Low**	**Low**
Medium	**Medium**	**Low**
High	**Medium**	**Medium**
Extreme	**High**	**Medium**
Extreme	**Extreme**	**High**

t required, weekly

Rare
Has not occurred in the past & requires unusual chain of circumstances to occur during task/activity
Low
Low
Low
Medium
Medium

Risk ID	Define the Risk	Causal Factors	Something Happens	List Current Controls In Place	Consequence (Current Controls)	Likelihood (Current Controls)	Risk Ranking (Current Controls)	List Additional Controls (if reqd.) and copy to Actions Required	Consequence (Additional Controls)	Likelihood (Additional Controls)	Risk Ranking (Additional Controls)	Responsible person(s) for additional controls and copy to Actions Required	Have all practicable controls been applied OR Is risk reduced to acceptable level?				
A00 - IN																	
X01	EXAMPLE - Inflight structural failure	Misrigging, Overstressing, Airworthiness Defects	Inflight structural failure of glider on task	Glider scrutineering, Form 2 checks, Peer advice	Severe	Unlikely	High	Parachute checks in scrutineering, pilot safety briefings, mandated independent control checks on rigging incl overseas pilots and gliders	Severe	Rare	Medium	Fred Ziffel	Yes				
	Jaffle	Mashed	Squashed	Packaging	Severe	Unlikely	High	Training	Moderate	Rare	Low	Fred Ziffel	No				
B00 - GLIDI																	
C00 - PILOT/																	
D00 - AFROT																	
E00 - GROU																	
F00 - AIRFIE																	
G00 - GENER																	
H00 - FLYIN																	

ADDITIONAL ACTIONS		
Risk ID#	**Action Required**	**Responsible person**

Due Date

	Almost Certain	Likely	Possible	Unlikely	Rare
Insignificant	Medium	Medium	Low	Low	Low
Minor	High	Medium	Medium	Low	Low
Moderate	Extreme	High	Medium	Medium	Low
Major	Extreme	Extreme	High	Medium	Medium
Severe	Extreme	Extreme	Extreme	High	Medium

Rare
Unlikely
Possible
Likely
Almost Certain

YES
NO