

Risk Assessment - FLOOD by Chris Isaacs 2019

Activity: Safety analysis and mitigation strategy - (FLOOD By Chris Isaacs)

Description: A theatre production to be performed at the M Cool-Tha Botanical Garden's Grassy Amphitheatre

Event Managers	Compiled By	Position	Phone	Email
1. Brie Jurs		Producer		
2. Emma Lambertson		Producer		
3. Jack Kelly		Stage Manager/Technical		

Location: M Cool-Tha Botanical Gardens - Grassy Amphitheatre

Analysis Date: Monday, April 08, 2019 **Time:** 7:30pm **Post Counter Measure Analysis Date:** **Time:**

Created by: Emma Lambertson **Post Counter Measure Analyst:**

Highest Initial Risk Rating: Low **Highest Post Counter Measure Risk Rating:**

We the undersigned have read and understood this risk assessment. We will implement treatments we are responsible for in line with the measures described to the best of our ability and as well as can be reasonably expected.

Responsible Person	Responsibility	Signature	Date	Time
1. Brie Jurs	Producer/Stakeholder	<i>[Signature]</i>	8/4/19	8:00pm
2. Emma Lambertson	Producer/Stakeholder	<i>[Signature]</i>	8/4/19	8:00pm
3. Jack Kelly	Stage Manager/Event Management	<i>[Signature]</i>	8/4/19	8:00pm
4.				

Risk Analysis Matrix	Likelihood					Insignificant	Minor	Moderate	Major	Catastrophic	Rare	Unlikely	Moderate	Likely	Almost Certain
	Rare	Unlikely	Moderate	Likely	Almost Certain										
Consequence	Insignificant	Negligible	Negligible	Low	Medium	Medium									
	Minor	Negligible	Low	Medium	High	High									
	Moderate	Low	Medium	High	Very High	Very High									
	Major	Medium	High	Very High	Very High	Extreme									
	Catastrophic	High	High	Very High	Extreme	Extreme									
Risk Rating	Negligible	Low	Medium	High	Very High	Extreme									
Action	No action required	No action/lowest rating possible	Manage risk	Manage risk	Report Backstage & Local	REPORT Backstage & Local									

How to work out consequence by looking at impact on different components of operation

Consequence	Business Interruption	Environment	Financial	Human	Public Image
Catastrophic	Essential service failure or key revenue generating service	Irreversible damage	Above \$20m AUD	Death (or) many critical injuries	National and International concern/exposure
Major	Service or provider needs to be replaced	Harm required restorative work	Up to \$10m AUD	Single Death/multiple long term or critical	State wide concern/exposure
Moderate	Temporary, recoverable service failure	Residual pollution requiring cleanup work	Up to \$1m AUD	Single/multiple (minor) disabilities/multiple temporary disabilities	Local community concern
Minor	Brief service interruption	Remote, temporary pollution	Up to \$200,000 AUD	Injury	Customer Complaint
Negligible	Negligible impact, brief reduction/loss of service 2-12 hours	Brief non-hazardous, transient pollution	Up to \$20,000 AUD	Minor first aid	Resolved in Day to Day management

