



Papillon
Holidays
Ltd

Risk assessment activity

Venue:

Activity:

Date:

If when added together both scores are **over** five then the activity should not take place.

If when added together the total is five then the activity should be discussed in-depth with all parties concerned and an in-depth risk management strategy should be put in place using the space below.

If when added together the total score is four or under then the staff team should put in place a strategy to minimise any risks using the space below.

Risk to service user _____

Likelihood 1= unlikely to happen - 2 =may happen - 3 =probably will happen - 4 = definitely will happen score _____

Consequences 1= no injury -2 = miner injury -3 = serious injury - 4 = fatality =5 score _____

Risk management strategy _____

Risk to service user _____

Likelihood? 1= unlikely to happen - 2 =may happen - 3 =probably will happen - 4 = definitely will happen score _____

Consequences 1= no injury -2 = miner injury -3 = serious injury - 4 = fatality score _____

Risk management strategy _____

Risk to service user _____

Likelihood? 1= unlikely to happen - 2 =may happen - 3 =probably will happen - 4 = definitely will happen

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score _____

Risk management

strategy _____

Risk to service user _____

Likelihood? 1= unlikely to happen - 2 =may happen - 3 =probably will happen - 4 = definitely will happen

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Consequences 1= no injury -2 = miner injury -3 = serious injury - 4 = fatality

score _____

Risk management strategy

Signed.....