## **RISK LEVEL CALCULATOR (1)**

The risk associated with a hazard is related to the severity of a single incident, and the frequency and duration of exposure to the hazard. In many instances, other hazards present may increase the risk of an individual hazard. **STEP 1:** Consider how likely a risk is encountered, and what might happen.

**STEP 2:** Use the risk level calculator to determine the likely risk level (outcome) to persons who may be exposed to the hazards.

**STEP 3:** Identify and develop effective control measures. (Consult the hierarchy of risk control measures when carrying out this step).

LEVEL OF CONSEQUENCES OF EVENT									
CONSEQUENCES		What is the likely outcome of an exposure to the risk?		Almost certain (5)	Likely (4)	Possible (3)	Unlikely (2)	Rare (1)	
Catastrophic	(5)	Fatality or permanent disability; toxic release of chemicals, long-term or irreversible environmental impact; loss of facilities; very high \$ loss		E (25)	E (24)	E (22)	E (19)	H (15)	
High	(4)	Long-term illness or serious injury; serious but reversible environmental impact; major property damage; loss of production; high \$ loss		E (23)	E (21)	E (18)	H (14)	H (10)	
Moderate	(3)	Medical treatment requiring up to several days off work; reversible environmental impact; significant property damage; med – high \$ loss		E (20)	H (17)	H (13)	M (9)	M (6)	
Low	(2)	Minor injury requiring First-Aid; minor rever moderate property damage; low-med. \$ loss	ring First-Aid; minor reversible environmental impact; damage; low-med. \$ loss		H (16)	H (12)	M (8)	L (5)	L (3)
Insignificant	(1)	No injuries or first aid only; minor property nuisance; very low \$ loss	or property damage or environmental		M (11)	M (7)	L (4)	L (2)	L (1)
	LIKELIHOOD OF EVENT OCCURRING			DETERMINATION OF RISK CONTROL ACTIONS					
How likely is it that an exposure will occur?							-	REQUIRED	
Almost certain Event is expected to occur in most circumstance			es (from matrix) (refer to the hi			(refer to the hiera	archy of risk controls)		
Likely				E (EXTREME) URGENT - Immediate action r			equired to control risk.		
Possible				н				required urgently.	
Unlikely				М	(MEDIUM) Follow management instructions regard			ns regarding risk.	
Rare		Event may occur only in exceptional circumstances		L	(LOW)	These risks may not require immediate attention - monitor.			
LIKELIHOOD (	OF EVI	ENT OCCURRING – Consider the following:	LIKELY CONSE		OF EVENT OCCU	RRING – Consid	ler the following:		HY OF RISK
		activity performed?	What are the consequences in the short term?				1. Eliminate the risk.		
How many people are exposed to the hazard?			What are the consequences in the long term?				If it is not reasonably		
How long is the exposure?			What is the history of injuries related to exposure to the hazard?				practicable to eliminate the		
Are engineering controls preventing exposure at present?			How close are workers to the hazard?				risk, minimise it by (in		
Does workplace layout and condition affect exposure?			What is the energy level of the hazard (i.e., weight, voltage, volume, height above				descending order) –		
Are abnormal conditions which may result in a greater exposure			ground, temperature, amplitude, concentration, aggressive state)?				2. Substitution		
reasonably foreseeable?			If a substance is hazardous, what are the health effects associated with –				3.Isolation		
What are the results of any biological or atmospheric monitoring?			Inhaling it				4. Engineering Means 5. Administrative Controls		
Do workers have appropriate skills and knowledge to perform tasks? Do current work practices expose workers to a hazard?			Ingestion (swallowing) it Skin contact, or				6. Personal protective		
Are there other contributing factors?			Eye contact?				equipment (PPE)		

**HIERARCHY OF RISK CONTROLS**: The hierarchy of risk controls must be considered when determining the appropriate control measures required to mitigate the risks associated with the work being carried out. The WHS Regulations specify that the hierarchy of risk controls measures must be applied in descending order of preference and **only if it is not reasonably practicable to eliminate the risk**. This means that elimination of the risk must be the first control option to be considered, with preference given to higher ranked controls only if it is not reasonably practicable to eliminate the risk. (A combination of controls may be applied to manage the risk as appropriate, e.g., Engineering controls + PPE).

## **RISK LEVEL CALCULATOR (2)**

The risk associated with a hazard is related to the severity of a single incident, and the frequency and duration of exposure to the hazard. In many instances, other hazards present may increase the risk of an individual hazard.

**STEP 1:** Consider how likely a risk is encountered, and what might happen.

**STEP 2:** Use the risk level calculator to determine the likely risk level (outcome) to persons who may be exposed to the hazards.

**STEP 3:** Identify and develop effective control measures. (Consult the hierarchy of risk control measures when carrying out this step).

LEVEL OF CONSEQUENCES	CONSEQUENCES OF EVENT OCCURRING	LIKELIHOOD OF EVENT OCCURRING			
	What is the likely outcome of an exposure to the risk?	Likely	Possible	Unlikely	
High (High level of harm)	Potential death; permanent disability; major structural failure/damage. Off-site environmental discharge/release not contained. Significant long-term environmental harm.	1	1	2	
Medium (Moderate level of harm)	Potential temporary disability; minor structural failure/damage. On-site environmental discharge/release contained. Minor remediation required; short-term environmental harm.	1	2	3	
Low (Low level of harm)	Incident that has the potential to cause persons to require first aid. On-site environmental discharge/release immediately contained. Minor level clean up with no short-term environmental harm.	2	3	3	

LIKELIHOOD		RISK LEVEL		
	How likely is it that an exposure will occur?	Class/ranking	Description/requirements	
Likely	Could happen frequently.	1 (High )	Will require detailed pre-planning. Actions will be recorded on SWMS.	
Possible	Could happen occasionally.	2 (Medium)	Will require operational planning; Actions will be recorded on SWMS.	
Unlikely	May occur only in exceptional circumstances	3 (Low)	Will require localised control measures.	

LIKELIHOOD OF EVENT OCCURRING – Consider the following:	LIKELY CONSEQUENCES OF EVENT OCCURRING – Consider the following:	HIERARCHY OF RISK CONTROLS
How often is the task/activity performed?	What are the consequences in the short term?	1. Eliminate the risk.
How many people are exposed to the hazard?	What are the consequences in the long term?	If it is not reasonably
How long is the exposure?	What is the history of injuries related to exposure to the hazard?	practicable to eliminate the
Are engineering controls preventing exposure at present?	How close are workers to the hazard?	risk, minimise it by (in
Does workplace layout and condition affect exposure?	What is the energy level of the hazard (i.e., weight, voltage, volume, height above	descending order) –
Are abnormal conditions which may result in a greater exposure	ground, temperature, amplitude, concentration, aggressive state)?	2. Substitution
reasonably foreseeable?	If a substance is hazardous, what are the health effects associated with -	3.Isolation
What are the results of any biological or atmospheric monitoring?	Inhaling it	4. Engineering Means
Do workers have appropriate skills and knowledge to perform tasks?	Ingestion (swallowing) it	5. Administrative Controls
Do current work practices expose workers to a hazard?	Skin contact, or	6. Personal protective
Are there other contributing factors?	Eye contact?	equipment (PPE)

**HIERARCHY OF RISK CONTROLS**: The hierarchy of risk controls must be considered when determining the appropriate control measures required to mitigate the risks associated with the work being carried out. OHS Regulations require that the hierarchy of risk controls measures must be applied in descending order of preference and **only if it is not reasonably practicable to eliminate the risk**. This means that elimination of the risk must be the first control option to be considered, with preference given to higher ranked controls only if it is not reasonably practicable to eliminate the risk. (A combination of controls may be applied to manage the risk as appropriate, e.g., Engineering controls + PPE).