

Issue (What is likely to cause a problem)	The Risk (What could go wrong or contribute)	Likelihood (How likely is it that the risk will happen i.e. Very unlikely, unlikely, likely, very likely)	Consequence (what is the result of something going wrong)	Risk Rating (High, Moderate, Low, minimal impact)	Controls that can be Implemented (Things that can be done to make sure the risk does not happen)
Serious Physical Injury	Crowd Numbers hamper emergency services	likely	Poor response time and injury is untreated for too long	Moderate	Reduce crowding by implementing Covid protocols. Ensure adequate First Aid Officers are engaged for the event. Provide First Aid with Electric Golf Buggy to quickly respond around the foreshore
Falling objects from trees	Branch could land on a structure or a person	likely	Objects falling and hitting people	Moderate	Engage council to inspect trees before event
Positive Covid-19 case	Post event, the festival is seen as a seeding event	unlikely	Lockdown or additional restrictions for Wagga Area, All attendees need to isolate or get tested	High	Ensure covid plan and any current Health Orders are adhered to. Provide ample places for attendees to use QR check ins. Mask wearing where appropriate
Fireworks malfunction	Fireworks discharge incorrectly	Very unlikely	Injury to fireworks contractors or spectators or resulting fire	High	Fireworks contractor is experienced, Location of fireworks on the lake reduces ability for anyone to enter restricted area

Lost Children	With so many attendees the risk of children getting disorientated in the crowd	Very High	Distraught parents and Children	Minimal	Encourage phone no's to be written on children's arms, involve security and take children or parents to information tent. Use sound system to locate parent/child
Traffic Congestion	Too many cars trying to leave after fireworks	Very Likely	Agitated drivers and poor reviews post event	Minimal	Work closely with traffic management committee to find solutions
Noise issues	Pets escaping or becoming distressed due to the fireworks	Very Likely	Lost or injured pets	High	Ensure all pet owners are informed through social media and a letter drop
Rain	Fireworks can not be used	Very Unlikely	Disappointed attendees	High	Postpone fireworks and look at having drive past access to food vendors for people to celebrate at home out of the rain. Look at holding fireworks on possibly Australia Day

RISK ASSESSMENT COMPLETED BY

NAME: BUSINESS NAME: DATE:

When thinking about hazards and risks, consider the impacts these could have on the following categories:

- Operational – impact on services
- Human - people including staff and participants
- Financial and property - impact on budget, property damage
- Legal/Regulatory - breach of regulations and legal requirements
- Environmental – impact on the environment
- Stakeholder - negative publicity, public reactions

CONSEQUENCE	
Consequence	Description
Minimal Impact	<ul style="list-style-type: none"> • No or minor degradation of services, scheduled interruptions or unscheduled interruptions for less than 2 hours • No injury to persons or minor injuries requiring first aid treatment. • No or minimal adverse public/staff reaction and/or no negative publicity • Low financial loss <2% to 8% of budget for the area/project and/or minimal damage to property • No or minimal environmental impact • No or minimal regulatory breach
Low Impact	<ul style="list-style-type: none"> • Minor degradation of services and operations • Minor injuries. Medical attention and several days off work • Minor adverse public/staff reaction and/or minor negative publicity • Minor financial loss from 2% to 8% of budget for the area/project and/or minimal damage to property • Minimal environmental impact handled internally • Minor regulatory breach
Moderate Impact	<ul style="list-style-type: none"> • Significant degradation of services and operations • Extensive injuries requiring major medical treatment and/or long-term illness. • Significant adverse public/staff reaction and/or significant negative publicity • Major financial loss from 15% to 20% of budget for the area/project and/or extensive repairs to property required • Significant contained environmental impact EPA intervention • Significant regulatory breach/s including court proceedings • Widespread total degradation of operations and services
High Impact	<ul style="list-style-type: none"> • Loss of life, permanent disability or ill health. • Extreme adverse public/staff reaction and/or major widespread negative publicity • Significant/material financial loss greater than 20% of budget for the area/project and/or total destruction of property • Significant widespread environmental impact, EPA intervention including significant fines • Significant regulatory breach/s including court proceedings

LIKELIHOOD		
Likelihood	Description	Quantification
Very Unlikely	May only occur in exceptional circumstances. No past event history. Could happen but probably never will.	Once every 50 years or more.

Unlikely	The event could occur in some circumstances. No past event history. Could happen, but rarely.	Once every 25 years.
Likely	The event should occur sometimes. Some past warning signs or previous event history. Could happen at some time.	Once every 5-10 years.
Very Likely	The event will probably occur in most circumstances. Some recurring past event history. Could happen at any time.	Once a month or more frequently.

<div> High Impact Moderate Impact Low Impact Minimal Impact </div>		<div>1</div>	<div>1</div>	<div>2</div>	<div>3</div>
		<div>1</div>	<div>2</div>	<div>3</div>	<div>4</div>
		<div>2</div>	<div>3</div>	<div>4</div>	<div>5</div>
		<div>3</div>	<div>4</div>	<div>5</div>	<div>6</div>
		Very Likely	Likely	Unlikely	Very Unlikely
		Likelihood			

Key	
STOP	Task cannot commence until risk is eliminated, or reduced using control and treatment plan.
CHECK	Assess suitability of control measures and implement improved measures if possible. If measures cannot be improved, be alert and proceed with caution!
GO	Considered an insignificant risk. Task may commence using normal procedures.

