



Risk Assessment Matrix

Probability (Likelihood) Rating

- A** **Frequent – almost certain to occur**
- B** **Probable – likely to occur in most circumstances**
- C** **Moderate – likelihood that the event could occur at some time**
- D** **Remote – unlikely to occur**
- E** **Improbable – may occur in exceptional circumstances**

Impact (Consequence) Rating

- A** **Intolerable – prohibit activity - may result in death or loss of bodily functions**
- B** **Substantial – activity should be ceased until the risk has been reduced, or control measures are in place - may cause severe injury, illness**
- C** **Moderate – need to make effort to reduce risk; consider also cost, and cost-effective strategies for reducing risk - may cause injury or illness resulting in loss of work as an example.**
- D** **Minor – no action required, but continue monitoring risk - may cause minor injury or illness**
- E** **Trivial – no action required**

	Frequent	Probable	Occasional	Remote	Improbable
Intolerable	High	High	High	High	High
Substantial	High	High	High	Medium	Low
Moderate	High	High	Medium	Low	Low
Minor	Medium	Medium	Low	Low	Low
Trivial	Medium	Low	Low	Low	Low

Date first formulated	August 2007	
Dates approved by Board	V1	June 2016
Next Review Date	June 2019	
Related Documents	Risk Assessment Policy Risk Management Procedures	
Signed on behalf of TBCC Board of Management by:		
Name: Loraine Cresp		
Position held: Chaiperson		
		Signature: 