

RISK ASSESSMENT WORKSHEET

		1	2	3	4	5
Severity \ Probability	Severity	1- Negligible (No injuries, low financial loss)	2- Minor (First aid treatment, low financial loss)	3- Major (Medical treatment required, moderate financial loss)	4- Hazardous (Extensive Injuries, loss of service capability, major financial loss)	5- Catastrophic (Death, complete shutdown of operations, massive financial loss)
	5	Frequent (Occurs on a regular basis)				
4	Occasional (Occurs on an occasional basis, several times a year)					
3	Remote (Has occurred at YYJ, but no more than once a year)					
2	Rare (Has occurred at other airports but not at YYJ)					
1	Improbable (Is not known to have happened at an airport in North America)					

Using the grid above, multiply the corresponding numbers together to establish the risk tolerability.

$$\text{Probability} \times \text{Severity} = \text{Acceptability}$$

9 or greater = High Hazard = Unacceptable and demands immediate attention
6 to 8 = Medium Hazard = Undesirable and must be managed
1 to 5 = Low Hazard = Acceptable when managed accordingly

List the hazards associated with the identified risk and prioritize

Risk Hazards	Priority
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Action Plan Based on Priorities	OPI	Date
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Additional notes and recommendations

Name

Date