

RISK MANAGEMENT PLAN: *Insert Club Name*

Risk management plan last updated: *Insert date and person's name making the updates*

Matrix:

Grade: Combined effect of Likelihood/Seriousness				
		Seriousness		
		Low	Medium	High
Likelihood	Low	3	3	2
	Medium	3	2	1
	High	2	2	1

Recommended actions for grades of risk	
Grade	Risk mitigation actions
1	Intolerable risk level – immediate action is required
2	Tolerable risk level – actions should be taken to minimise or eliminate risk
3	Acceptable level - no action is needed unless grading increases over time.

#	Risk (including any identified 'triggers')	Impact (Identify consequences)	Assessment of Likelihood	Assessment of Seriousness	Grade (combined Likelihood and Seriousness)	Action	Responsibility of Actions	Date of Review	Status update
1	Exposed sprinkler heads on pitch	Players, referees, or volunteers may trip over and hurt themselves	M	M	2	Fill in holes each game day with sand with approval from council	Ground marshal	Weekly- reoccurring	Ground marshal know the requirements before each game day
2	Taking cash as gate takings during home games	People can steal large amounts of cash from gate keeper	M	M	2	Establish and enforce game day policy for collection of excess cash from gate keepers to reduce the amount of cash they are holding	Secretary	July 2022	N/A
3	Exposed electrical wires near showers in change room	Electrocution when wet to players and members	H	H	1	Call electrician to fix. Turn off water and electricity supply to change rooms until wires are fixed	President	March 4 2022	Electrician called and risk has been eliminated.
4	Extreme heat temperatures during games	Dehydration and sun stroke of spectators, volunteers and players	L	M	3	Adopt national heat policy and ensure adequate supply of drinking water at games	Ground managers and President	July 2022	N/A