

Youth Program Risk Identification Table

Risk ID	Type of Risk	Likelihood	Consequence	Risk Rating	Mitigation/ Control	Revised Likelihood	Revised Consequence	Revised Risk Rating	Who will action this?	When will this be actioned by?	Who will check that it has been actioned?
Car crash	Human	Rare	Severe	Medium	- Drive slowly (S) - Have insurance liability (C)	Rare	Significant	Medium	Denith	26th Jan to 28th Jan 2024	Denith AAG
Nervous participants	Human	Possible	Moderate	Medium	- Set a OAG stage requirement for the activity (S) - Have a pre-activity discussion session (C)	Rare	Minor	Low	Denith	26th Jan to 28th Jan 2024	Denith AAG
Physical exhaustion	Human	Possible	Minor	Medium	- Monitor participants health and take frequent breaks in accord to (S) - Be alert and aware of the surroundings at all times (S) - have a First Aid Kit with the group (C) - have First aid Qualified people at the event (C)	Unlikely	Insignificant	Low	Denith	26th Jan to 28th Jan 2024	Denith AAG
Getting lost	Human	Unlikely	Significant	Medium	- Brief all participants on the route and destination beforehand (S) - Plan the event with additional buffering time to use if needed (C)	Rare	Minor	Low	Denith	26th Jan to 28th Jan 2024	Denith AAG
Tips and slips on slippery or uneven surfaces	Environment	Likely	Moderate	High	- Wear appropriate footwear to the activity (S) - have a First Aid Kit with the group (C) - have First aid Qualified people at the event (C) - Try to stay away from the river bank where possible (S) - Be alert and aware of the surroundings at all times (S) - have a First Aid Kit with the group (C) - have First aid Qualified people at the event (C)	Unlikely	Insignificant	Low	Denith	26th Jan to 28th Jan 2024	Denith AAG
Animal bites or stings	Environment	Unlikely	Moderate	Medium	- Check food or water shortages before the event (S) - Bring extra or backup food or water supplies (C) - Find Places to replenish food and water beforehand (C)	Rare	Minor	Low	Denith	26th Jan to 28th Jan 2024	Denith AAG
Shortage of food or water	Human	Possible	Moderate	Medium	- Cancel or postpone the activity if necessary (S) - Check the weather forecast in advance and tailor activity's accordingly (C) - Wear Appropriate Clothing to suit the weather conditions (C)	Rare	Insignificant	Low	Denith	26th Jan to 28th Jan 2024	Denith AAG
Extreme weather	Environment	Unlikely	Significant	Medium	- Ensure all participants consume adequate food and water (S) - Wear appropriate clothing suited the weather conditions (S) - Monitor participants health and take frequent breaks in accord to (S) - have a First Aid Kit with the group (C) - have First aid Qualified people at the event (C)	Rare	Minor	Low	Denith	15th Dec 2023	Denith AAG
Hypothermia	Human	Possible	Significant	High	- Try to stay away from the river bank where possible (S) - Be alert and aware of the surroundings at all times (S) - have a First Aid Kit with the group (C) - have First aid Qualified people at the event (C)	Rare	Minor	Low	Denith	26th Jan to 28th Jan 2024	Denith AAG
Hypertension	Human	Possible	Significant	High	- Book Campsites in Advance (S) - Have a backup option for the Campsite (C)	Rare	Minor	Low	Denith	26th Jan to 28th Jan 2024	Denith AAG
Injuries from Overhanging branches / not looking where your going	Environment	Possible	Minor	Medium	- Cook food thoroughly and check for hygiene	Rare	Moderate	Low	Denith	15th Dec 2023	Denith AAG
Campsite fully booked	Human	Likely	Moderate	High		Rare	Minor	Low			
Food poison	Human	Unlikely	Significant	Medium		Rare	Minor	Low			



Scouts Mitigations Table Table

Risk	Risk Rating if mitigated properly	Mitigation/ Control Measure	Who will action this	When will this be actioned by?	Who will check that it has been actioned?
Verbal or physical abuse					
Extreme weather					

		Consequence				
		Insignificant	Minor	Moderate	Significant	Severe
Likelihood	Almost Certain	Low	Medium	High	Extreme	Extreme
	Likely	Low	Medium	High	High	Extreme
	Possible	Low	Medium	Medium	High	High
	Unlikely	Low	Low	Medium	Medium	High
	Rare	Low	Low	Low	Medium	Medium

[1] You can explain to what they should fill in to these notes