

Bathurst Regional Council Risk Assessment Matrix

Consequences						Likelihood Rating				
Consequence Rating	(a) Generation / Financial	(b) Assets	(c) Environment	(d) Reputation	(e) People	A	B	C	D	E
						Common or occurs frequently	It is known to occur or "it has happened"	Could occur or has been known to happen	Not Likely to occur	Practically Impossible
1	Multiple sites services disrupted more than 7 days	Multiple site capability damage (>\$50m)	Massive impact	National /international impact	Multiple fatalities	Extreme	Extreme	Extreme	High	Medium
2	Site/ Service disrupted more than 7 days	Site level damage (\$5m-\$50m)	Major effect	State wide impact	Lost time injury more than 7 days or fatality	Extreme	Extreme	High	High	Medium
3	Site/ Service disrupted	Equipment level replacement/ repair (\$100k-\$5m)	Localised effect	Local area impact	Lost time injury less than 7 days	Extreme	High	Medium	Medium	Low
4	Partial service or output reduction	Component level replacement repair (\$10k-\$100k)	Minor effect	Limited impact	Medical treatment injury	High	Medium	Medium	Low	Low
5	Slight impact on revenue/ finances	Slight Damage (<10k)	Slight effect	Slight Impact	First aid injury	High	Medium	Low	Low	Low

Overall Risk Score	
Extreme	Intolerable stop work and immediately introduce further control measures
High	Review and introduce additional controls using the hierarchy of hazard controls
Medium	Monitor and maintain strict control measures in line with the hierarchy of hazard controls
Low	Tolerable monitor and Review in line with Council policy