

## Annex D

### **LAA CLUB EVENT RISK ASSESSMENT (AIR SIDE/GROUND ACTIVITIES)**

Risk assessment can take various forms. The object is to look for hazards, the severity and likelihood, and create an estimate of the risk. From this careful planning can be used to reduce risk. Risk assessment is a good planning tool. The form below is a typical process in a low-risk situation a simple list of hazards with actions taken to reduce risk would be sufficient.

Activity :-																			
<b>RISK ASSESSMENT LAA Club Event</b>	<b>Assessor:-</b>  <b>Date:-</b>  <b>Checked by:-</b>	<b>Location:-</b>  <b>Review date:-</b>  <b>RA Number :-</b>	<b>Simple Risk / Harm Matrix</b>  <table border="1" style="margin: auto; border-collapse: collapse;"> <thead> <tr> <th style="padding: 5px;"></th> <th style="padding: 5px;">SLIGHT HARM</th> <th style="padding: 5px;">HARM</th> <th style="padding: 5px;">MUCH HARM</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px; text-align: center;">UN LIKELY</td> <td style="padding: 5px; text-align: center; background-color: #008000; color: white;">1</td> <td style="padding: 5px; text-align: center; background-color: #008000; color: white;">2</td> <td style="padding: 5px; text-align: center; background-color: #008000; color: white;">3</td> </tr> <tr> <td style="padding: 5px; text-align: center;">LIKELY</td> <td style="padding: 5px; text-align: center; background-color: #ffff00;">4</td> <td style="padding: 5px; text-align: center; background-color: #ff0000; color: white;">5</td> <td style="padding: 5px; text-align: center; background-color: #ff0000; color: white;">6</td> </tr> <tr> <td style="padding: 5px; text-align: center;">HIGHLY LIKELY</td> <td style="padding: 5px; text-align: center; background-color: #ff0000; color: white;">7</td> <td style="padding: 5px; text-align: center; background-color: #ff0000; color: white;">8</td> <td style="padding: 5px; text-align: center; background-color: #ff0000; color: white;">9</td> </tr> </tbody> </table>		SLIGHT HARM	HARM	MUCH HARM	UN LIKELY	1	2	3	LIKELY	4	5	6	HIGHLY LIKELY	7	8	9
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Club Name :-																			

HAZARD	H <sub>rating</sub> NO ACTION	PEOPLE AFFECTED	CONTROLS	H <sub>rating</sub> RESIDUAL	EXTRA ACTIONS	H <sub>rating</sub> FINAL