

# Sample Risk Management Policy and Procedure

## 1. Purpose and Scope

This policy establishes the process for the management of risks faced by [organisation]. The aim of risk management is to maximise opportunities in all [organisation] activities and to minimise adversity.

The policy applies to all activities and processes associated with the normal operation of [organisation].

It is the responsibility of all Board members, staff, students and volunteers to identify, analyse, evaluate, respond, monitor and communicate risks associated with any activity, function or process within their relevant scope of responsibility and authority.

This policy does not detail consumer risk management. See xxx Policy.

## 2. Definitions

Risk is the likelihood is the likelihood that a harmful consequence (death, injury or illness) might result when exposed to a hazard.

Risk is characterised and rated by considering two characteristics:

1. Probability or likelihood (L) of occurrence; and
2. Consequence (C) of occurrence.

This is expressed as  $R \text{ (risk)} = L \text{ (likelihood)} \times C \text{ (consequence)}$ .

Likelihood is a qualitative description of probability or frequency.

Consequence is the outcome of an event, being a loss, injury, disadvantage or gain. There may be a range of possible outcomes associated with an event.

Risk control means taking action to first eliminate health and safety risks so far as is reasonably practicable, and if that is not possible, minimising the risks so far as is reasonably practicable. Eliminating a hazard will also eliminate any risks associated with that hazard

# **Risk Management Policies And Procedures Manual**

**Puja Mehta**

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