

**XX Strategic Risk Assessment – Version #**  
**Insert parameters of risk assessment**

Specific risk	Likelihood of Occurrence	Consequence Rating	Risk Rating	Risk Treatment Options	Activities to address risk
	A. Almost certain B. Likely C. Possible D. Unlikely E. Rare	1. Insignificant 2. Minor 3. Moderate 4. Major 5. Catastrophic	Extreme High Medium Low Negligible	<ul style="list-style-type: none"> <li>Accept</li> <li>Reduce likelihood and/or consequence</li> <li>Avoid</li> </ul>	Currently funded controls (black) Proposed risk treatment (red)
A.					
B.					
C.					
D.					
E.					
F.					
G.					
H.					
I.					
J.					
K.					
L.					
M.					
N.					
O.					
P.					
Q.					
R.					
S.					
T.					
U.					
V.					
W.					
X.					
Y.					
Z.					

<b>Prepared by</b>		<b>Position</b>		<b>Date completed</b>	
<b>Authorised by</b>		<b>Position</b>		<b>Date authorised</b>	

Consequence Description for each Area of Impact

Rating	Consequence	Animal health & production	Plant health & production	Human health, safety & well being	Economic	Commercial	Environmental	Organisational capability	Political (govt & business sector)	Reputation & image
1	Insignificant	No loss	No loss	No injuries	No economic loss	No financial loss	No environmental impact	Organisational capability intact, negligible impact on objectives	No political/organisational impact	No damage to reputation/image
2	Minor	Limited illness/injuries &/or deaths on single enterprise	Limited damage/loss on single enterprise	Minor injuries; no public health risk; short term well being impact	Few businesses locally affected or single/few properties	Low financial loss; single/few properties affected	Minor,/recoverable short-term isolated/localised environmental impact	Local capability affected, minor impact on objectives, easily remedied	Local political / organisational impact	Recoverable / short term local damage to reputation/image
3	Moderate	Some illness/injuries/deaths on multiple properties across a locality	Some damage/loss on single property – multiple paddocks	Limited public health risk &/or injuries requiring medical & mental health treatment	Widespread industry impact; multiple industries / properties per district	Medium financial loss; multiple properties per district	Moderate, medium term, medium spread environmental impact	Regional capability affected, some objectives affected	Regional political / organisational impact	Medium term / regional damage to reputation/image
4	Major	Considerable illness/injuries/deaths on multiple properties across a region	Considerable damage/loss on multiple properties across a region	Major public health risk &/or major injuries/well being impact	High economic /trade risk to region &/or state	High financial loss	Serious, long term, widespread environmental impact	State capability affected, important objectives not achieved	State political / organisational impact	Long term/ state damage to agency reputation/image
5	Catastrophic	Significant illness/injuries/deaths on multiple regions	Considerable damage/loss across multiple regions	Significant public health risk &/or human deaths/ long lasting well being issues	Major national economic implications	Major national financial loss	Irreversible environmental impact	National capability affected, most objectives not achieved	National political / organisational impact	Long term / (inter) national damage to reputation / image irreversibly impacted

