# Attachment 1 – Risk Management Plan

Please complete the following table to identify any risks associated with the proposed activity/project inserting additional rows if required.
For further information in relation to risk management, please refer to the Risk Management Toolkit available from [Risk management toolkit | Department of Health](https://qheps.health.qld.gov.au/csd/business/risk-and-audit-services/risk-services/toolkit).

**Risk management**

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| --- | --- | --- | --- | --- | --- | --- |
| **Risk** *What risks can happen and how?* | **Risk Impact***What are the effects if the risks occur?* | **Risk controls***What controls are currently in place?* *(i.e., current processes, policies, devices, or practices)* | **Likelihood***(Rate as almost certain, likely, possible, unlikely, or rare)*  | **Consequence***(Rate as insignificant, minor, moderate, major, or catastrophic)* | **Current risk rating***(Use the below table to assist)*  | **Mitigation strategy** |
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**Current risk rating matrix**

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| --- | --- | --- | --- | --- | --- |
| **Likelihood** | **Insignificant consequences** | **Minor consequences** | **Moderate consequences** | **Major consequences** | **Catastrophic consequences** |
| **Almost certain** | Low | Medium | High | Extreme | Extreme |
| **Likely** | Low | Medium | High | High | Extreme |
| **Possible** | Low | Medium | Medium | High | Extreme |
| **Unlikely** | Low | Low | Medium | Medium | High |
| **Rare** | Low | Low | Medium | Medium | Medium |