

RISK MANAGEMENT PROCESS EXAMPLE

Below is an example of using the Risk Management system from Hazard Analysis through to developing a plan to manage those risks. For this example we are focussed on the Club environment and rigging area.



Club Environment: MBSSE, a surrounding reserves

Hazard Analysis: Risk
(things that can be damaged)

What are we introducing?

Causal Factors (things that cause issues)				Significant Finances	Credibility			
	People	Equipment	Environment					
	People			Injury/Illness Sick kids at club Missing equipment when other people	Equipment - Tractor missing - Risk in use - Cars on road about hitting boats	Environment Hottish fuel spill damage to grass on reserves Cars on grass	Significant Finances Exp's done - under bill, top left on - Staff - damage	Credibility - Drunkness - Risk
	Equipment	Tractor, Traffic, Cars on Road		Access through grounds, risk rotting, risk of explosion	X	Tractor damage head, engine fuel spill	Significantly damaged	- Unlikely event for people
	Environment	Slippery steps, traffic heavy able to slip on wet days	Flooding, Corrosion, water in feet.	Mottier above can't control				

Club Environment: MBSA, a surrounding reserves

Hazard Analysis:

What are we introducing?

Risk

(things that can be damaged)

Causal Factors (things that cause issues)		Injury/Illness	Equipment	Environment	Significant Finances	Credibility
		People	Sick kids at club Many reported sick after people	Tractor misuse - Rib in use - Cars on road about hitting brats	rubbish fuel spill damage to grass on reserves Cars on grass	Equip damage - water bills, top left on - theft of equip.
Equipment	Tractor, Traffic, Cars on Road Fuel spill, Fire, etc. Access through garage, into carbay, into engine room	X	Tractor damage beard & reserve fuel spill	faulty equip damaging to road	- Usable equip for purpose	
Environment	Slipping steps, traffic being able to step on wet days	Flooding, Curstons, water in pool.	Mother nature can't control	← Game		

Hazard Analysis System

(What risks are we introducing?)

Focus: Club Environment / Rigging Area

		RISK (Things that can be damaged)				
		Injury / Illness	Equipment	Environment	Finances	Credibility
CAUSAL FACTORS (Things that cause issues)	People	<ul style="list-style-type: none"> - Contagious/sick sailors - People moving equipment (sprits and booms) 	<ul style="list-style-type: none"> - Tractor misuse - RIB misuse 	<ul style="list-style-type: none"> - Litter - Fuel Spill - Damaging grass on reserve - Cars parked on grass 	<ul style="list-style-type: none"> - Equipment misuse - Taps left running (water bill) - Theft of equipment 	<ul style="list-style-type: none"> - Member drunkenness - Underage drinking at the club
	Equipment	<ul style="list-style-type: none"> - Tractor - Traffic - Cars using driveway - Fuel Storage - Access through club garage - RIB engines running in club courtyard 	N/A	<ul style="list-style-type: none"> - Tractor damaging reserve - Fuel spill 	<ul style="list-style-type: none"> - Faulty equipment - Damaging surrounds 	<ul style="list-style-type: none"> - Equipment not fit for purpose. i.e. quad bike to tow large RIB's (volunteers not willing to engage)
	Environment	<ul style="list-style-type: none"> Traffic (on wet days) Slippery steps leading to club rooms 	<ul style="list-style-type: none"> - Flooding - Corrosion - Tractor in Rain - Water in fuel 	<ul style="list-style-type: none"> - Mother nature (cannot control) 	<ul style="list-style-type: none"> - Mother nature (cannot control) 	<ul style="list-style-type: none"> - Mother nature (cannot control)

