| **The risk – what can happen?** | **Source – how can this happen?** | **Impact of event happening** | **What controls are currently in place?** | **Likelihood level** | **Consequence level** | **Risk level (colour)** | **Are further controls required?** | **Actioned by** | **Date complete** | **Maintenance and review** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Trips or falls during worship and while using church property.**Example line** | Unidentified trip hazards from items placed in walkways, i.e. electrical cords, poor lighting and stairs. | Person could sustain injury that could result in medical treatment and/or long-term injury. This could lead to a damages or WorkCover claim. | Handrails where stairs are present, yellow strips on each step, good lighting in walkway areas, property team complete a trips, falls, and safety hazard checklist and audit every six months. | D | 4 | M | Bob will ask those on the roster who are worship greeters to do a walk-through prior to each service to ensure no new trip hazards have been introduced. | Bob Innes | Next service 14/01/2024 | Review Jan 2025 |
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**Risk Register: (insert name of church)**