

### 11.4 ADDITION RESOURCES – RISK ACTION PLAN

<b>RISK CATEGORY:</b>	<b>DATE:</b>
<b>IDENTIFIED HAZARD:</b>	
<b>RISK PRIORITY:</b>	
<b>LIKELIHOOD OF RISK:</b>	
<b>CONSEQUENCE OF RISK:</b>	
<b>Responsible Agencies:</b>	
<p>Pre-emptive: Who shall address the risk to reduce the likelihood of the incident occurring?</p> <p>Response: If the incident occurs, who shall address the risk during/after the incident?</p>	
<b>Pre-Emptive Actions:</b>	
<p>Actions taken to avoid/reduce/transfer/accept the risk</p> <p>For example:</p> <p>Inspections and ongoing reviews</p> <p>Backup plans</p> <p>Policy and guidelines developed and communicated to members</p>	
<b>Proposed Response:</b>	
<p>Actions taken if the event occurs</p>	

Risk Management Policy

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<b>Resource Requirements</b>	
What resources (financial, equipment, people, communication capabilities) shall be needed for pre-emptive and response?	
<b>Time Frame:</b>	
<b>Compiled by:</b>	<b>Date:</b>
<b>Reviewed by:</b>	<b>Date:</b>