

RISK TREATMENT SCHEDULE AND PLAN

Project: Hub fitness Date: 12/5/16
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The risk in priority order from Risk Register	Possible treatment options (Control, Eliminate, Modify)	Preferred options	Risk rating after treatment	Result of cost/benefit analysis A: accept B: reject	Person responsible for implementation of option	Timetable for implementation	How this risk and the treatment option will be monitored
1 slip/Fall stairs	Control	control	Medium	accept	Maintenance or City Council	TBD	monthly
2 1	Eliminate/modify	eliminate or modify depending	low	accept	Management/owners	Asap/daily	daily
3 2	Control	control	low	accept	Staff/clients	Asap	daily
4 3	modify	control	low	accept	Staff, clients Management	Asap	daily
5							
6							