

YOUR
LOGO
HERE

RISK REGISTER

Project: Hub fitness
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Ref #	The Risk:	What can happen and how it can happen	Adequacy of existing controls (good, adequate or none)	Consequence Rating	Likelihood Rating	Level of Risk	Risk Priority
1	potatoes and cracks in the car park.	Injury, liable to car damage.	None	2	C	M	2
2	broken equipment.	Injury	Good	2	D	L	3
3	leaving bags or equipment lying around	Create a trip hazard	adequate.	2	D	L	6
4	poor layout.	over crowding can create injury of personnel	Good	2	E	L	4
5	Equipment hygiene.	Cross contamination. Sickness, illness	Good	1	E	L	5
6	Outdoor area uneven.	Uneven walking ground can cause injury to person	adequate	3	B	H	1