

RISK TREATMENT SCHEDULE AND PLAN

Project: Hub fitness
 Prepared by: Alex Achille Date: 11/5/16
 Reviewed by: PAUL WELLS Date: 11-5-2016

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	control	control	low	accept	owner/council	asap	weekly
3	control	control	low	accept	owner/council	asap	weekly
4	eliminate	eliminate	low	accept	owner	asap	daily
5	Modify	modify	low	accept	employee's / owner	asap	daily
6	Control	control	low	accept	clients/employees	asap	daily