

SAMPLE Large Event Risk Register as at August 2013



| Establish the Context | | | Risk Identification | | | Risk Analysis | | | | Risk Evaluation | | Risk Treatment | | | |
|-----------------------|------------|--|---------------------|----------------------------------|------------------------------|------------------------|----------------------|-------------|------------|-----------------|------------|----------------------|------------------------|-----------------|-----------------------------|
| Ref No | Event | Context | Risk Description | Existing Controls (Preventative) | Existing Controls (Response) | Overall Control Rating | Consequence Category | Consequence | Likelihood | Level of Risk | Risk Owner | Risk Accepted? (Y/N) | Risk Treatment Options | Treatment Owner | Treatment Recommended (Y/N) |
| | Event Name | Pre-Event - Roles and Responsibilities | | | | | | | | | | | | | |
| | Event Name | Pre-Event - Event Administration | | | | | | | | | | | | | |
| | Event Name | Pre-Event - Event Planning | | | | | | | | | | | | | |
| | Event Name | Pre-Event - Event Approvals | | | | | | | | | | | | | |
| | Event Name | Load In - Access / Egress | | | | | | | | | | | | | |
| | Event Name | Load In - Scheduling | | | | | | | | | | | | | |
| | Event Name | Event Operations - Access / Egress | | | | | | | | | | | | | |
| | Event Name | Event Operations - Public Buildings / Temporary Structures | | | | | | | | | | | | | |
| | Event Name | Event Operations - Emergency Management | | | | | | | | | | | | | |
| | Event Name | Event Operations - Crowd Control | | | | | | | | | | | | | |
| | Event Name | Event Operations - Management of Alcohol | | | | | | | | | | | | | |
| | Event Name | Event Operations - Environmental Considerations | | | | | | | | | | | | | |
| | Event Name | Event Operations - Lighting | | | | | | | | | | | | | |
| | Event Name | Event Operations - Noise | | | | | | | | | | | | | |
| | Event Name | Event Operations - Pyrotechnics | | | | | | | | | | | | | |
| | Event Name | Event Operations - Vehicles / Transport | | | | | | | | | | | | | |
| | Event Name | Event Operations - Waste Collection / Removal | | | | | | | | | | | | | |
| | Event Name | Event Operations - Toilets and Cleaning | | | | | | | | | | | | | |
| | Event Name | Event Operations - Water | | | | | | | | | | | | | |
| | Event Name | Event Operations - Temporary Food | | | | | | | | | | | | | |
| | Event Name | Event Operations - Electrical | | | | | | | | | | | | | |
| | Event Name | Event Operations - Event Production | | | | | | | | | | | | | |
| | Event Name | Load Out - Event Closure | | | | | | | | | | | | | |