

XYZ Sport and Recreation Inc.

Register of Risks

Risk No.	Risk Group	Risk Title or Description	Risk Owner(s)	Risk Manager	Prob.	Impact	Risk Rating	No of Risk Reviews	Next Review	Other Information
001	Safety	Failure to provide emergency First Aid at an Association event	XYZ	B.Bloggs	L	C	2	2	01/07/01	
002	Financial	Failure to lodge application for grant on time and loss of Government Funding	XYZ	J.Brown	U	S	4	1	20/08/01	
003	Facilities	Failure to obtain a renewal of lease of Association's facilities	XYZ	J.Brown	U	S	4	3	30/09/01	
004	Financial	Theft of Association Equipment	XYZ	B.Bloggs	VL	M	3	3	30/03/01	Insurance renewal date is 20 April
005	Facilities	Damage to competition venues and subsequent loss of that venue	XYZ	J.Brown	VL	M	3	1	30/09/01	
006	Financial	Loss of sponsorship	XYZ	J.Brown	L	M	4	1	30/03/01	Renewal date of major sponsor is 1 July
007	Financial	Damage to property by teams travelling to interstate competitions	XYZ & Athletes	J.Citizen	L	M	4	2	30/09/01	Last incident was \$500 damage to hotel in Melbourne
008	Legal	Athlete tests positive to doping control and fights disqualification	XYZ & Nat Body	J.Brown	U	S	4	1	01/07/01	

Probability (Prob.)	
VL	Very Likely
L	Likely
U	Unlikely
VU	Very Unlikely

Impact	
C	Catastrophe
S	Severe
M	Minor

RISK RATINGS			
	Catastrophic	Severe	Minor
Very likely	1	2	3
Likely	2	3	4
Unlikely	3	4	5
Very unlikely	4	5	6