



Risk Management Plan

Note: Table 1 is used to document key risks ~~except~~ for work health and safety (WHS) risks in the proposed Project or Measure; Table 2 is used to document key WHS risks in the proposed Project or Measure. Applicants are asked to either complete their risk management plan using Tables 1 and 2 for the Project or Measure outlined in their funding application, or else provide an alternative, equivalent risk management plan. Project Funding Applicants are encouraged to build on the Risk Management Plan submitted at EOI stage. Please refer to the Notes at the bottom of this document when completing the plans.

Table 1 : Risk Management Plan – All Risks Except Work Health and Safety (WHS) Risks

Project name	
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Risk #	Risk (except WHS risks)	Impact	Initial risk rating (Before treatment strategies in place)	Risk treatment strategies		Residual risk (Once treatment strategies in place)
				Action	Risk owner and timeframe	
1	Risk: Source:		Consequence: Likelihood: Risk rating:			Consequence: Likelihood: Risk rating:
2	Risk: Source:		Consequence: Likelihood: Risk rating:			Consequence: Likelihood: Risk rating:
3	Risk: Source:		Consequence: Likelihood: Risk Rating:			Consequence: Likelihood: Risk Rating:

Facility Fitness Management Manual Plan Risk

M Walker



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