| Risk | Statement | Response | Objectives | Likelihood | Severity | Risk level |
| --- | --- | --- | --- | --- | --- | --- |
| Burglary | Potential for break-ins | Install alarms, lock all doors and don’t keep cash on premises out of hours | Make break-in harder and reduce potential losses | medium | high | 23 |
| Customer injury | Customers hurting themselves in the cafe | Wet floor signs when cleaning, obstructions not left on floor | Keep customers safe | medium | medium | 22 |
| Staff injury | Staff hurting themselves on duty | Proper training, caution when dealing with hot beverages | Keep staff safe | medium | medium | 22 |
| Pandemic worsening | Covid-19 spreading more aggressively, new variants | Masks at all times in cafe, potential shutdown in worst case | Stop the spread of covid | medium | high | 23 |
| Gas leak | Gas pipes losing their integrity, potential explosion | Regular checks by plumbers | Ensure pipes are up to code | low | high | 13 |

|  | Low impact | Medium impact | High impact |
| --- | --- | --- | --- |
| Low likelihood | 11 | 21 | 31 |
| Medium likelihood | 12 | 22 | 32 |
| High likelihood | 13 | 23 | 33 |