

## RISK ASSESSMENT AND ACTIVITY EVALUATION

**Activity:** PSSE & GDSC Community Outreach

**Proponent:** PSSE and GDSC officers and members

**Place:** Lambunao National High School

**Travel Date:** April 9, 2024

### HAZARD IDENTIFICATION:

1. Weather - Possible light to heavy rain
2. Transportation - Road Accident is a possibility
3. Environmental - Possible COVID-19 Infection
4. Peace and Order - Low possibility of disorder
5. Food Supply - Food available
6. Water Supply - Water supply available
7. Behavior - Responsible students

### RISK ASSESSMENT:

Analysis of Risk based on the Matrix:

RISK ASSESSMENT					
	Impact	Probability	Ranking	Response	Method of Control
Activity: <b>Travel</b>					
Light to heavy rain	3	2	2	Low Severity Risk	
Road accident possibility	1	1	3	Medium Severity Risk	
Activity: <b>Seminar and Workshop</b>					
Possible COVID 19 Infection	3	2	2	Medium Severity Risk	
Peace and order	3	4	1	Low Severity Risk	

# EVALUATION:

In response, the concerned student organization set up a control mechanism to reduce risk to an acceptable level.

Prepared by:

Safety Conformance / Noted by:

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RISK ASSESSMENT MATRIX										
Loss of Life or Extremely High Cost	6	IMPACT	6	6	7	8	9	10	11	RISK RESPONSE
Serious Injury / Illness or High Cost	5		5	5	6	7	8	9	10	HIGH SEVERITY RISK (8-11)
Moderate Injury / Illness or Moderate Cost	4		4	4	5	6	7	8	9	(AVOID)
Minor Injury / Illness or Low Cost	3		3	3	4	5	6	7	8	MEDIUM SEVERITY RISK (5-7)
No injuries or Extremely Low Cost	2		2	2	3	4	5	6	7	(REDUCE OR SET-UP CONTROL)
Negligible	1		1	1	2	3	4	5	6	LOW SEVERITY RISK (1-4)