## 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 ASSE	SSMENT	
	Impact	Probabilit y	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: Seminar and Workshop					
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			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		IMPACT	4	4	5	6	7	8	9	(AVOID)
Minor Injury / Illness or Low Cost	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)
					1	2	3	4	5	- 6	(ACCEPT WITH CAUTION)
						Probabi	lity Of Occ	urrence			
		Highly Unlikely (<5% chance)  Remote or Rarely (6-19% chance)  Low Likelihood (20 - 39% chance)				1		RISK CONT	ROLS:	1.) Elimination of Hazard	
						2				2.) Substitution	
						chance)	3				3.) Engineering Control
		Likely can Happen (40 - 59% chance) 4					4				4.) Administrative Control
		Probable (60 - 79% chance)				5				5.) Personal Protective Equipment	
		Frequent or Regular (>80%)				6					