



5x5 Risk Matrix Template

Complete

Score	31.43%	Flagged items	0	Actions	2
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Name of Project

Pipeline Stock Transportation
to Facility X

Conducted On

17 Aug 2022 14:10 PST

Prepared By

Theotimus Jenkins

Location

Utah, USA
(39.3209801, -111.0937311)

Actions

2 actions

Audit / Completion

Recommendation

- Assign a licensed truck driver to deliver the goods to Facility X.
- Install a vehicle tracking system for Truck A before the start date.
- Arrange a one-day training session for safe product and manual handling practices to avoid injuries and transport products with care.
- Ensure that staff members follow safe manual lifting and product handling protocols.

To Do | Assignee SafetyCulture Staff | Priority Medium | Due 24 Aug 2022 14:24 PST | Created by SafetyCulture Staff

Install a vehicle tracking system for Truck A.

To Do | Assignee SafetyCulture Staff | Priority High | Due 24 Aug 2022 14:26 PST | Created by SafetyCulture Staff

Arrange a training session for staff members on safe product and manual handling practices.

Refer to the table below when completing this 5x5 risk matrix template.

Impact
How severe would the outcomes be if the risk occurred?

	Insignificant 1	Minor 2	Significant 3	Major 4	Severe 5
5 Almost Certain	Medium 5	High 10	Very high 15	Extreme 20	Extreme 25
4 Likely	Medium 4	Medium 8	High 12	Very high 16	Extreme 20
3 Moderate	Low 3	Medium 6	Medium 9	High 12	Very high 15
2 Unlikely	Very low 2	Low 4	Medium 6	Medium 8	High 10
1 Rare	Very low 1	Very low 2	Low 3	Medium 4	Medium 5

Probability
What is the probability the risk will happen?

Risk Matrix: Probability

40%

Probability of Risk

2
From 1 to 5

Possible this could happen and/or to have moderate consequences. May go ahead but preferably reduce risk.

Risk Matrix: Impact

60%

Impact of Risk

3
From 1 to 5

Can cause injuries or illnesses that may require medical attention but limited treatment

Risk Matrix: Level of Risk

24%

Multiply the value of Probability with the value of Impact to get this score.

Risk Level

6
From 1 to 25

Adequate: consider for further analysis

Completion

2 actions

Recommendation

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- Ensure that staff members follow safe manual lifting and product handling protocols.

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Install a vehicle tracking system for Truck A.

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Arrange a training session for staff members on safe product and manual handling practices.

Sign-off

Theotimus Jenkins

Theotimus Jenkins
17 Aug 2022 14:28 PST
