|  |  |  |  |
| --- | --- | --- | --- |
| Risk  Reference | Identified Risk(s) | Final Evaluation of Risk Mitigation (what was successful and what could be improved?) | |
| What was successful? | What could be improved? |
| **Example 1** | Sunburn | * At the beginning of the activity shady areas were identified and utilized. * Sunscreen was supplied and all participants were encouraged to apply for it. The wearing of a hat was encouraged. | * Next time, we need to make an announcement to throughout the day to remind and encourage people to reapply sunscreen and wear a hat as towards the end of the day some participants became sunburnt. |
| **Example 2** | Unsecured exit/entry points | * Exit points were locked and constant supervision was provided. | * Even though exists were secured, equipment inside the facility could be pushed against the fence which could allow Children to climb over. Going forward, we need to make sure no items can be moved to push against the fence. |
| 1. |  |  |  |
| 2. |  |  |  |
| 3. |  |  |  |

**Step 5: Evaluation**

*Step 5 of the Risk Assessment involves evaluating the strategies you used to mitigate each of the risks during the activity. Did you successfully mitigate the risks? Is there more you could do to create a safer environment next time? Update your plan and identify improvements that should be made. See the below examples for guidance.*