

Risk Based Approach - Risk Model (Initial Decision Matrix)

**Possible injury risk/
possible health risk**

Serious Personal Injury (fatal or major) or Serious Health Effect (permanent, progressive or irreversible condition, or permanently disabling)

Significant Injury (RIDDOR reportable) or Significant Health Effect (non-permanent, reversible or non-progressive condition, or temporary disability)

Minor Injury (non-RIDDOR, first-aid only) or Minor Health Effect (conditions not included above)

Number of possible casualties at one time

Multiple

Single or low

Multiple

Single or low

Multiple

Single or low

Likelihood

Red	Red	Red	Amber
Red	Red	Amber	Amber
Red	Amber	Amber	Green
Amber	Amber	Green	Green
Amber	Green	Green	Green
Green	Green	Green	Green
Probable	Possible	Remote	Nil/negligible

Colour key

Red = follow up complaint as a priority

Amber = follow up complaint
Green = do not follow up complaint