**Revolution Cycling Team - Risk Analysis Matrix**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **PROBABILITY** | **SEVERITY** | | | | | |
|  | **A** | **B** | **C** | **D** | **E** |
| **I** | **1** |  |  |  |  |
| **II** |  |  |  |  |  |
| **III** |  |  | **2** |  |  |
| **IV** |  |  |  |  |  |
| **V** |  |  |  |  | **3** |

|  |  |  |  |
| --- | --- | --- | --- |
| Severity | | Probability | |
| A | Very Severe | I | Highly Probable |
| B | Severe | II | Probable |
| C | Moderate | III | Possible |
| D | Mild | IV | Unlikely |
| E | Not Severe | V | Very Unlikely |

The severity and probability of a task should be assessed prior to any mitigations being implemented. It should then be graded against the chart above.

* If the task lands in zone 1 it should **NOT** be performed.
* If the task lands in zone 2, it can be performed under strict scrutiny, and only after considering appropriate mitigations.
* If the task lands in zone 3, it should be deemed safe to perform with minimum mitigations in place.

Any tasks that are considered to land in zone 1 or zone 2 should be scrutinised, to see if there is a way to perform these more safely. A revised severity/probability score should then be agreed. The results of this evaluation shall determine if the task can be performed or not.