Injury
- Falls
- Use or Proximity of Objects that could injure
- Sports activities
- Water Activities

Transportation
- Drop/Off/Pick Up
- Group Travel
- Night or road hazards
- Field Trip/Off Site/International Travel

Medical
- Pre-Existing Conditions
- Allergy
- Unknown Conditions
- Medication Administration
- Suicidal/At Risk
- Drug/Alcohol Use
- Mental Illness

Custody/Parent
- Custody Dispute
- Restraining or Protective Orders
- Access
- Violence/Substance Abuse

Sexual Molestation
- Undetected Offender
- Opportunity for Grooming
- Selection/Screening Lacking
- Unclear Reporting of Red Flag Behavior
- Non-Verbal Minors

Supervision
- Transition between activities
- Transition between buildings
- Unsupervised time
- Overnight
- High Ratios
- Teens and Sexual Activity or Assault

Premise
- Accessible to Outside
- Access by non-program participants or personnel
- Structural risks/exposure
- One-to-one behind closed doors
- Locker Room or Changing Facilities

Program Name or Operation:

Using the risk threat examples at the left, list specific risks inherent in your program. Using the rank indicators, determine the following:

**Seriousness/Impact** of the risk: 4 = May Result in Death or Severe Harm, Catastrophic, 3 = Critical, 2 = Medium/Marginal impact, 1 = Minimal Threat/negligible impact to safety and well-being and the **Likelihood** (probability) of it occurring: A = Almost certain to occur immediately or expected to occur frequently, B = has occurred before and is possible, C = Could occur but unlikely, D = Doubtful or Unlikely to occur at any point during the activities.

4A = Highest Risk in Seriousness and Likelihood = EXTREME RISK

1D = Lowest Risk in Seriousness and Likelihood = LOWEST RISK

<table>
<thead>
<tr>
<th>Program Risks Identified (15)</th>
<th>Seriousness/Impact (1-4)</th>
<th>Likelihood/Probability (A-D)</th>
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**Risk Response:** Green/Low – Monitor and Manage; Yellow/Medium – Control and Mitigate; Red/High - Immediately Address and Lower Risk level with Strict Controls Prior to Proceeding; Dark Red/Extreme – Unacceptable Risk Do Not Proceed

Contact Risk Management for Assistance or to Discuss Mitigation and Any High/Extreme