



## Queensland Maritime Museum

Risk Identification and classification of Risks			FOR: _____						
RISK	Cause	Effect	Assessment		Adequacy of existing controls	Implementation of existing controls	Risk rating	Risk priority	Further action
	How can it happen?	What can happen?	Likelihood	consequence					
Lift Malfunction	Power loss Control failure	Trapped in lift	Unlikely	Time Loss	Good	Good	Unlikely	LOW	N/A
Falling over in museum Grounds	Tripping on an object	Abrasion or Grazing of skin	Possible	Minor injury	Good	Good	Possible	LOW	N/A
Falling down ladders on Diamantina	Slipping or tripping when using stairs	Broken Bones or Sprained joints	Possible	Major injury	Good	Good	Possible	MEDIUM	N/A
Electrocution	Unauthorised interference with electrical fittings	Death or electric shock	Rare	Fatal or major injury	Very good	Very good	Rare	LOW	N/A
Tripping on Deck Fittings Diamantina	Tripping/kicking objects	Minor injury to point of contact	Possible	Minor Bone break or bruising	Good	Good	Possible	LOW	N/A
Falling into Dry Dock	Falling over or through barrier unauthorised access	Breaking bones or abrasions, head injuries	rare	Fatality. Major or Minor Injuries	Very good	Very good	Rare	HIGH	N/A
Fire	Fire on site	Burns, Smoke inhalation, Harmful Fumes	Rare	Fatality. Major or Minor Injuries	Very good	Very good	Rare	HIGH	N/A
Falling down ladders on Penguin	Slipping or tripping when using stairs	Broken Bones or Sprained joints	Possible	Major injury	Good	Good	Possible	MEDIUM	N/A

PLEASE NOTE: Access throughout the Warship Exhibit involves descending and ascending many open, exposed ladders, due consideration should be given to appropriate attire for this part of the Museum display