



<u>Risk/Impact</u>	<u>Risk Matrix</u>	<u>Mitigation measures</u>	<u>Residual Risk Matrix</u>	<u>Management of residual risk</u>																																																												
R Crew, volunteer or other being a member of a C-19 vulnerable group I Death from C-19	<table border="1"> <tr><td colspan="2">Impact&gt;</td><td>1</td><td>2</td><td>3</td></tr> <tr><td rowspan="3">Risk &gt;</td><td>Mild</td><td></td><td></td><td></td></tr> <tr><td>Moderate</td><td></td><td></td><td></td></tr> <tr><td>Severe</td><td></td><td></td><td></td></tr> <tr><td>3 High</td><td>3</td><td>6</td><td>9</td></tr> <tr><td>2 Medium</td><td>2</td><td>4</td><td>6</td></tr> <tr><td>1 Low</td><td>1</td><td>2</td><td>3</td></tr> </table>	Impact>		1	2	3	Risk >	Mild				Moderate				Severe				3 High	3	6	9	2 Medium	2	4	6	1 Low	1	2	3	Crew self-declaration of non-vulnerability or shielding.	<table border="1"> <tr><td colspan="2">Impact&gt;</td><td>1</td><td>2</td><td>3</td></tr> <tr><td rowspan="3">Risk &gt;</td><td>Mild</td><td></td><td></td><td></td></tr> <tr><td>Moderate</td><td></td><td></td><td></td></tr> <tr><td>Severe</td><td></td><td></td><td></td></tr> <tr><td>3 High</td><td>3</td><td>6</td><td>9</td></tr> <tr><td>2 Medium</td><td>2</td><td>4</td><td>6</td></tr> <tr><td>1 Low</td><td>1</td><td>2</td><td>3</td></tr> </table>	Impact>		1	2	3	Risk >	Mild				Moderate				Severe				3 High	3	6	9	2 Medium	2	4	6	1 Low	1	2	3	
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**Residual Risk Matrix**

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**Residual Risk Matrix**

**Management of residual risk**

<p>R Operational risk of failure of social distancing e.g. sail handling, emergency drill.</p>	<table border="1"> <thead> <tr> <th colspan="2"></th> <th colspan="3">Impact&gt;</th> </tr> <tr> <th colspan="2"></th> <th>1</th> <th>2</th> <th>3</th> </tr> <tr> <th rowspan="4">Risk &gt;</th> <th></th> <th>Mild</th> <th>Moderate</th> <th>Severe</th> </tr> </thead> <tbody> <tr> <th>3 High</th> <td>3</td> <td>6</td> <td>9</td> </tr> <tr> <th>2 Medium</th> <td>2</td> <td>4</td> <td>6</td> </tr> <tr> <th>1 Low</th> <td>1</td> <td>2</td> <td>3</td> </tr> </tbody> </table>			Impact>					1	2	3	Risk >		Mild	Moderate	Severe	3 High	3	6	9	2 Medium	2	4	6	1 Low	1	2	3	<p>Conduct drills socially distanced. Discuss in detail aspects of drill which could not be conducted.</p>	<table border="1"> <thead> <tr> <th colspan="2"></th> <th colspan="3">Impact&gt;</th> </tr> <tr> <th colspan="2"></th> <th>1</th> <th>2</th> <th>3</th> </tr> <tr> <th rowspan="4">Risk &gt;</th> <th></th> <th>Mild</th> <th>Moderate</th> <th>Severe</th> </tr> </thead> <tbody> <tr> <th>3 High</th> <td>3</td> <td>6</td> <td>9</td> </tr> <tr> <th>2 Medium</th> <td>2</td> <td>4</td> <td>6</td> </tr> <tr> <th>1 Low</th> <td>1</td> <td>2</td> <td>3</td> </tr> </tbody> </table>			Impact>					1	2	3	Risk >		Mild	Moderate	Severe	3 High	3	6	9	2 Medium	2	4	6	1 Low	1	2	3	
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