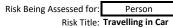
Activity Risks / Project Risks / Operational Risks / Corporate Risks



Name: Matthew Allan



| Risk/ Ref No. | Risk Description & Consequences | Risk Probability (L/M/H) 1,2,3, | Risk Impact (L/M/H) 1,2,3, | Risk Priority Red if >6+ Amber if 3,4 Green if 1,2 | Risk Indicator Type : Tolerate, Treat, Transfer, Terminate | | Risk Priority After Mitigation Red if >6+ Amber if 3,4 Green if 1.2 | Owner | Next Review Date |
|------------------|---|------------------------------------|-------------------------------------|---|--|--|---|-----------|------------------|
| 1 | Matthew hitting or kicking staff while travelling in the car. | 1 | 2 | 2 | Treat | 1. Matthew will always travel behind the passenger seat in the car,Matthew sometimes gets car sick and staff should stop the car if hedoesnt feel well but should not allow him in the front2. Staffwill engage in conversation with Matthew as much as possible. This willreduce anxiety and provide staff with a better indication of his mood -staff should speak to Matthew about topics he enjoys | 2 | All Staff | |
| 2 | Matthew trying to open the car door while in motion. | 1 | 3 | 3 | Ireat | Staff should always ensure that the door child lock is activated before setting off in the car with Matthew. | 2 | All Staff | |

| I/We have read, understand and agree with the risk assessment | | | | | | | | | | |
|---|------------|-------|--------------|--|--|--|--|--|--|--|
| Signatures | | | | | | | | | | |
| Print Name: | Sign Name: | Date: | Review Date: | | | | | | | |
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