

**Activity Risks / Project Risks / Operational Risks / Corporate Risks**



Risk Being Assessed for: Person Name: **Matthew Allan**  
 Risk Title: **Travelling in Car**

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

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