

Risk Assessment Name: e.g. TOC ABC      Date: 17 March 2022

Risk Assessor Name: e.g. AB Dee      Risk Assessor Signature:

Identification and Context				Controls			Risk Rating			Risk Mitigations				
Risk No.	Type of Risk	Risk Name	Risk Owner	Risk Cause/s	Control Name	Control Effectiveness	Control Owner	Consequence	Likelihood	Risk Rating	Risk Action/ Task	Risk Action/ Task Owner	Start Date	Completion Date
e.g. 1	Financial	Loss of revenue	AB Dee	Bad weather conditions	Whether Forecasting	Satisfactory	C Tom	4	4	16	Align train planning with the forecasted weather conditions	B Nde	01-Apr-22	31-Mar-23
				Maintenance (Fuel & Rolling Stock)	Maintenance Plan	Satisfactory	D John				Develop revenue projection with planned maintenance	C Boy	17-Mar-22	30-Mar-22
					Safety Observation Procedures	Requires Improvement	Z Stone				Take insurance cover for all potential losses that result from incidents	H Nde	17-Mar-22	30-Mar-22
					Train working code	Satisfactory	Z Stone							
e.g. 2	Operational	Inability to operate trains for allocated/purchased slots	B Nde	Absenteeism by train drivers or assistance	Time & attendance policy	Satisfactory	P Petet	4	2	8	Plan the roster for train crew well in advance to allow for changes to be accommodated	B Nde	01-Apr-22	31-Mar-23
					Disciplinary policy	Requires Improvement	P Petet				Check flight times on standby for all pilots on routes	B Nde	01-Apr-22	31-Mar-23
					Maintenance Plan	Satisfactory	Z Stone				Manage unplanned absenteeism and apply punitive measures where necessary	C Stout	01-Apr-22	31-Mar-23
					None	None	None				Develop an emergency response to address breakdowns and unplanned maintenance	B Nde	17-Mar-22	30-Apr-22
3				Trainoral challenges on making the slots	None	None	None	1	1	5	Order slots a SLA with Trainoral	H Nde	01-Apr-22	30-Apr-22