



Australian Government

Community Grants Hub
Improving your grant experience

**Established Pest Animals and Weeds Management Pipeline Program - Advancing Pest Animal and Weed Control Solutions
Risk Management Plan Template**

Directions: Provide a complete Risk Management Plan using the table below. The Risk Management Plan provided should be in line with the size and nature of the project. Please note that lack of risk management information may affect the consideration of the application.

Identify and list the risks related to the timely delivery of the project in the table below and using the matrix above. Consider risks from multiple sources including governance, research risks, financial, resourcing, staffing, adoption of technology etc. Using the matrix above, determine the risk level (low, medium, high, extreme) based on the magnitude of the risk. It is a product of the:

- likelihood of the risk occurring (almost certain, likely, possible, unlikely, rare), and
- measure of consequence to the project should the risk occur (insignificant, minor, moderate, major, severe).

For example, a risk that has a probability of occurring as “likely” and has a “minor” impact will have a risk level of “medium”.

Detail proposed treatments to manage and mitigate each risk and what the likely risk level after treatment.

It is a mandatory requirement that a Risk Management Plan is completed and uploaded to your grant application form.

Application details	Response
Organisation name:	
Project title:	

RISK RATING MATRIX

RISK PROBABILITY	RISK IMPACT				
	INSIGNIFICANT	MINOR	MODERATE	MAJOR	SEVERE
ALMOST CERTAIN Is expected to occur (up to 90% chance)	LOW	MEDIUM	HIGH	EXTREME	EXTREME
LIKELY Will probably occur in most circumstances (up to 70% chance)	LOW	MEDIUM	HIGH	HIGH	EXTREME
POSSIBLE Might occur at some point (up to 40% chance)	LOW	MEDIUM	MEDIUM	HIGH	EXTREME
UNLIKELY Could occur at some time (up to 20% chance)	LOW	LOW	MEDIUM	HIGH	HIGH
RARE May occur only in exceptional circumstances (up to 5% chance)	LOW	LOW	LOW	MEDIUM	HIGH

Project Risks

Risks (Insert risks to the project and source of risks)	Risk rating before treatment (Refer to risk matrix table and insert low, medium, high or extreme)	Treatments (Insert proposed mechanisms to manage and mitigate the risks)	Risk rating after treatment (Refer to risk matrix table and insert low, medium, high, or extreme)
Example only: Lack of landholder interest to participate in proposed engagement activities	Medium	<ul style="list-style-type: none"> • Development of communication plan to ensure there is significant promotional media surrounding the project. • Applying local knowledge to engage early with potential landholders. • Providing incentives to encourage participation. 	Low

Risks (Insert risks to the project and source of risks)	Risk rating before treatment (Refer to risk matrix table and insert low, medium, high or extreme)	Treatments (Insert proposed mechanisms to manage and mitigate the risks)	Risk rating after treatment (Refer to risk matrix table and insert low, medium, high, or extreme)