# Improvements/solutions: prospective options appraisal\* or reactive impact analysis\* (\*delete as appropriate)

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| **Assessors:** |  |
| **Date:** |  |
| **Review date:** |  |

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| Contributory or causal factor (CF) | |
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| **CF no** | **Risk assessment before intervention** | | | **Risk reduction/ intervention option (including do nothing)** | **Strength of intervention (strong/ medium/weak)** | **Impact on other systems** | **Costs of intervention (staff, advice, capital, running costs, etc)** | | **Time required to implement** | **Risk assessment after intervention** | | |
| Severity S = 1-5 | Likelihood L = 1-5 | Risk rating SxL= 1-25 | Describe control measure to eliminate or reduce risk | (Eliminate/  sig reduce/  min reduce) | Potential/  actual | Non- recurring £ | Recurring £ | Severity S = 1-5 | Likelihood L = 1-5 | Risk rating SxL= 1-25 |
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