

ABN 15 098 813 391

PJC Risk Assessment Matrix



| Potential Consequences | | | | | Probability | | | | |
|-----------------------------------|--|---|---|---|---|---|--|---|---|
| MRC Score | People (P1) | Property (P2) | Environment (E) | Community (C) | A Almost certain to happen (everyday /weekly event) | B Likely to happen at some point (typically 1 a month) | C Moderate: possible, heard of so might happen (typically 1 a year) | D Unlikely: not likely to happen (typically once every 5 years) | E Rare: practically impossible (typically once ever 25 years) |
| 1 Catastrophic impact | Multiple fatalities Major permanent negative health impacts on a large number of people | Unplanned PJC Operations closure Greater than \$10M | Disastrous environmental impact, with long term effect, requiring major remediation, regulatory intervention or premature closure of the operation | Public international condemnation Major breakdown of social order in affected community | 1 | 2 | 4 | 7 | 11 |
| 2 Severe negative impact | Single fatality Severe irreversible disability or impairment (PDI) | Could cause major damage \$1M - \$10M | Serious environmental impact, with medium term effect, requiring significant remediation or resulting in prosecution | Loss of community's economic viability Significant damage to reputation of the operations | 3 | 5 | 8 | 12 | 16 |
| 3 Major negative impact | Major injury to one or more persons Severe health impacts on a number of people | Could cause major damage \$100K - \$1M | Moderate, reversible environmental impact with short term effect, requiring moderate remediation, such as a reportable incident not likely to result in prosecution, eg a minor water discharge | Significant public criticism, eg community complaints NGO or Media "taking up the issue" Major negative impact on economic viability | 6 | 9 | 13 | 17 | 20 |
| 4 Negative impact | Significant reportable injury (MTI, or less than 5 days RWI or LTI) Major impact on health of several people | Could cause moderate damage \$10K - \$100K | Minor, reversible environmental impact, requiring minor remediation such as a non reportable environmental incident, eg a minor oil spill | Flare up of issues in affected communities Media criticism | 10 | 14 | 18 | 21 | 23 |
| 5 Minor negative impact | Minor injury Slight negative impact on individual health | Could cause minor damage < \$10K | Negligible, reversible environmental impact, requiring very minor or no remediation | Slight negative impact on individuals in local community | 15 | 19 | 22 | 24 | 25 |

Risk Classification

| High Risk (H) | 1 - 10 (Red) | | | |
|-----------------|------------------|--|--|--|
| Medium Risk (M) | 11 – 19 (Yellow) | | | |
| Low Risk (L) | 20 – 25 (Green) | | | |

Classify the Hazard

| Catastrophic Hazard | MRC=1 | 1,2,4,7 (Red) | 11 (Yellow) |
|---------------------|-------|---------------|----------------|
| High Hazard | MRC=2 | 3,5,8 (Red) | 12,16 (Yellow) |

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