

Fraternity and Sorority Life Risk Assessment Matrix

Event/Activity Being Reviewed: _____

Instructions:

Step 1 – List all event activities and be as inclusive as possible.

Step 2 – Honestly identify risks associated with each activity.

Step 3 – Use the matrix below to assess your activities. Tally the seriousness and probability scores for evaluation.

Step 4 – Brainstorm methods to manage risks. The goal is to reduce the probability of something going wrong. (Consider your chapter’s Risk Management Plan, National Organization’s risk management resources / policies, etc.)

List of Activities to Occur	Associated Risks*	Seriousness	Probability	Method to Manage Risks**

*Associated risks include: physical, reputation, emotional, financial, facilities

**Methods to manage risk may include: purchasing commercial insurance, arranging for security, traveling with an advisor, rotating drivers, etc.

Seriousness:
1 – May result in death
2 – May cause severe injury, major property damage, significant financial loss and/or result in negative publicity for the participant(s)
3 – May cause minor injury, illness, property damage, financial loss and/or result in negative publicity for the participant(s)
4 – Hazard presents a minimal threat to safety, health and well-being of participants

	Probability			
Seriousness	A	B	C	D
1				
2				
3				
4				

If any activity is within the red or yellow, we highly recommend you forward your completed matrix to jwelch@ncsu.edu for further discussion. Our intent is to make sure all parties are aware of the risks associated with the activity and to determine if there are ways to mitigate or even eliminate these risks.

Probability
A – Likely to occur immediately or in a short period of time, expected to occur frequently
B – Probably will come in time. With enough time and activity, it is likely to occur over the duration of the event.
C – May occur in time. Probability of occurrence is lower and there is an equal chance of it occurring vs. not occurring.
D – Unlikely to occur at any point during the event.

(adopted from Texas A&M Risk Management and Insurance Matrix)

