Hazard	Who might be harmed	Existing controls	Severity 1-10	Likelihood 1-10	Rating (SxL)	Further Actions Required	
Impact from pellet	All	All participants issued clear instructions on range safety. Participants are supervised by NSRA qualified instructor. Pellet catchers and carpet checked as per log	8	2	16	Adequately controlled	
Crushed fingers	Participants	Participants issued clear instructions and are supervised.	6	2	12	Adequately controlled	
Horseplay	All	Participants given clear instructions and warned that breach of safety rule will result in stopped session. Group size max 12	6	3	18	Adequately controlled	
Moving in shooting area, tripping, knocking into someone	All	Spectators asked to sit on benches. Only supervisor and participants on the shooting line	7	2	14	Adequately controlled	
Unauthorised use	All	Range is kept locked when not in use. Guns stored in locked cupboard. Pellets not stored at range	7	2	14	Adequately controlled	
		See Site Procedures for action.					

Rating	81-100	61-80	41-60	21-40	11-20	0-10
Action	Immediate Action	Action within 1 week	Not adequately controlled	Further Investigation	Adequately Controlled	Trivial Risk