

DSC Risk Register (Sample)

Ref	Risk Description	Risk Category	Likelihood (1-5)	Impact (1-5)	Risk Score	Controls in Place	Further Action Needed	Responsible Person	Review Date (Planning Phase)	Review Date (Live Phase)
R1	Suspicious unattended item found near main entrance	Security / Terrorism	3 (Possible)	4 (High)	12 - High	Staff trained on HOT principles, CCTV in use, regular sweeps	Add signage and steward sweep reminders	Security Manager	Monthly	Constant
R2	Overcrowding at stage area during headline act	Crowd Safety	4 (Likely)	4 (High)	16 - High	Barriers in place, zoned entry, PA reminders	Increase stewarding at pinch points	Operations / Site / Technical Manager	Weekly	Constant
R3	Adverse weather (high winds) affecting temporary structures	Environmental / Infrastructure	2 (Unlikely)	5 (Very High)	10 - High	Weather monitoring, structure rated to BSEN standards	Add on-site wind meters and tiered wind action plan	Operations / Site / Technical Manager	Event Day	Constant
R4	Power outage during peak operating period	Utilities / Technical	3 (Possible)	3 (Moderate)	9 - Medium	Backup generator on site, Very High systems on UPS	Test generator before event	Facilities Manager	Before Event	Daily
R5	Medical emergency in crowd area	Health & Safety	3 (Possible)	4 (High)	12 - High	First aid stations staffed, stewards trained in CPR	Ensure radio communication is tested and reliable	First Aid Providers	Weekly	Daily
R6	Hostile vehicle threat (no HVM barriers in place)	Security / Terrorism	2 (Unlikely)	5 (Very High)	10 - High	Marshalled access points, event perimeter checked	Install PAS-rated barriers for high footfall periods	Operations / Site Manager	Pre-Event	Daily
R7	Fire or smoke in vendor area	Fire Safety	2 (Unlikely)	4 (High)	8 - Medium	Fire extinguishers issued, PAT-tested equipment	Fire drill rehearsal and hot works permit issued	Site Manager / Facilities Manager	Monthly	Daily
R8	Staff unaware of emergency evacuation routes	Compliance / Training	3 (Possible)	3 (Moderate)	9 - Medium	Staff briefing held, exits signposted	Add steward cue cards and route walk-through	Control Room / Event Manager	Pre-Event	Daily
R9	Loss of key digital service (e.g. ticket scanning outage)	Cyber / Operations	4 (Likely)	3 (Moderate)	12 - High	Manual backup lists, Wi-Fi fallback	Test system and ensure paper fallback available	IT Coordinator / Ticketing Manager	Pre-Event	Daily
R10	Disruptive protest near event site	Reputational / Security	3 (Possible)	3 (Moderate)	9 - Medium	Liaison with local police, social monitoring in place	Brief stewards on non-engagement protocol	Communications Lead	Pre-Event	Daily

	Very Low (1)	Low (2)	Moderate (3)	High (4)	Very High (5)
Rare (1)	1 - Trivial	2 - Trivial	3 - Low	4 - Low	5 - Medium
Unlikely (2)	2 - Trivial	3 - Low	4 - Medium	5 - Medium	6 - High
Possible (3)	3 - Low	4 - Medium	5 - Medium	6 - High	7 - High
Likely (4)	4 - Medium	5 - Medium	6 - High	7 - High	8 - Critical
Almost Certain (5)	5 - High	6 - High	7 - High	8 - Critical	9 - Critical