|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Site | | Activity | | | | | | | | | Original Author: | | | | | | | Signature: | | | | | | Date: |
| Risk Assessment No.  RA 0XX | Review Date | | | Revision No. | | | | | | | Reviewed By: | | | | | | | Signature: | | | | | | Date: |
| Persons Exposed: | Operatives: | | | Other Workers approx. | | | | | | | Public/Visitors: | | | | | | | Vulnerable Persons: | | | | | | Total at Risk: Approx. |
| |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 5 | 5 | 10 | 15 | 20 | 25 | | 4  Severity | 4 | 8 | 12 | 16 | 20 | | 3 | 3 | 6 | 9 | 12 | 15 | | 2 | 2 | 4 | 6 | 8 | 10 | | 1 | 1 | 2 | 3 | 4 | 5 | |  | 1 | 2 | 3 | 4 | 5 |   Likelihood | | | | | | | | Likelihood  Rating 1 = Very unlikely  Rating 2 = Unlikely  Rating 3 = Likely  Rating 4 = Very likely  Rating 5 = Almost certain | | | | | | | | | | | Severity  Rating 1 = No injury  Rating 2 = Minor injury or illness  Rating 3 = “7 day” injury or illness  Rating 4 = Major injury or illness  Rating 5 = Fatality, disabling injury, etc | | | | | |
|  | | | | |  | | | | | | | | | | | | | | | | | | | |
| Risk = Likelihood x Severity | | |  | | |  | Low | |  |  | |  | Medium | |  | |  | | |  | High | | | |
|  | | | | | | | | | | |  | |  | | | | |  |  |  | |

All risks must be reduced to as low as is reasonably practicable, by applying control measures that reduce the likelihood of an incident, severity of an incident, or both. Risks that are defined as ‘high’ after control measures have been applied, must be re-reviewed and further control measures implemented to reduce the risk to low or medium

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| HAZARD | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| Factors of Harm | | Risk  Multiple of columns 1 × 2 | CONTROL MEASURES | Factors of Harm | | Residual risk  Multiple of columns 5 × 6 | Control measures implemented by (name) | Control Frequency Check Rate |
| Likelihood | Severity | Likelihood | Severity |
|  |  |  |  |  |  |  |  |  |  |