| ***Your Logo Here*** | | | **Risk Assessment** | | | | | | | | | **Assessment Ref No: ­\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Activity:** | | | | | | **Location:** | | | | | **Assessor:**  **Date:** | | | | | | |
| **Hazard** | **Who might be harmed?** | | | | **Existing controls**  What makes the hazard less likely?  What makes these controls effective? | | **Risk** | | | **Further actions**  Avoid  Control at source  Take advantage of technology  Protect all  Make what you have more effective | | | **Target** | **Responsibility** | **Completion Date** | **New Residual Risk Score** | |
| **Public** | **Employee** | | **Contractors** | **Probability** | **Severity** | **Rating** |
|  |  |  | |  |  | |  |  |  |  | | |  |  |  |  | |
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| **Further actions approved by:** | **Signature:** | **Date:** |
| **Severity =** 1 Damage 2 Minor Injury 3 +3 Days/Hospitalised 4 Major Injury/Permanent Disability 5 Fatality  **Probability =** 1 Very Unlikely 2 Unlikely 3 Fairly Likely 4 Likely 5 Very Likely  **Urgency of Action (Rating) = Severity x Probability**  **Urgency of Action =** (1-3 *Very Low*) (4-8 *Low*) (9-15 *Moderate*) (16-20 *High*) (20> *Very High*) | |  |
| **Review Date:** |