|  | | | **Risk Assessment**  **ASSESSMENT REF NO:** | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | **Location:** | | | | | **Assessor:** | | | | | |
| **Hazard** | **Who might be harmed?** | | | | **Existing controls**  What makes the hazard less risky?  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 date** | **Responsibility** | **Completion Date** | **New Residual Risk Score** |
| **Public** | **Employee** | | **Contractors** | Probability | Severity | Rating |
|  |  |  | |  |  | |  |  |  |  | | |  |  |  |  |
|  |  |  | |  |  | |  |  |  |  | | |  |  |  |  |
|  |  |  | |  |  | |  |  |  |  | | |  |  |  |  |
|  |  |  | |  |  | |  |  |  |  | | |  |  |  |  |
|  |  |  | |  |  | |  |  |  |  | | |  |  |  |  |
|  |  |  | |  |  | |  |  |  |  | | |  |  |  |  |
|  |  |  | |  |  | |  |  |  |  | | |  |  |  |  |
|  |  |  | |  |  | |  |  |  |  | | |  |  |  |  |
|  |  |  | |  | . | |  |  |  |  | | |  |  |  |  |
|  |  |  | |  |  | |  |  |  |  | | |  |  |  |  |
|  |  |  | |  |  | |  |  |  |  | | |  |  |  |  |
|  |  |  | |  |  | |  |  |  |  | | |  |  |  |  |
|  |  |  | |  |  | |  |  |  |  | | |  |  |  |  |
|  |  |  | |  |  | |  |  |  |  | | |  |  |  |  |
|  |  |  | |  |  | |  |  |  |  | | |  |  |  |  |
|  |  |  | |  |  | |  |  |  |  | | |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| **Further actions approved by:** | **Signature:** | **Date:** |

**Urgency of Action** = (20> *Very High*) (16-20 *High*) (9-15 *Moderate*) (4-8 *Low*) (1-3 *Very Low*)

**Review 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