Risk Assessment

|  |  |
| --- | --- |
| Company: |  |
| Job / Task: |  |
| Original Date: |  |
| Review Date: |  |
| Reference No: |  |
| Version No: |  |

|  |
| --- |
| Describe the Activity / Task |
|  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Hazard(s) | Who might be harmed  and how? | What are the existing controls? | Likelihood  of Risk | Severity | Risk  Rating | Further Actions and by who |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

This Risk Assessment will be reviewed in conjunction with the associated method statement and/or CoSHH assessment at least annually, after accidents or if the process alters.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Likelihood** | | **Harm severity** | | | |
| **1** | **2** | **3** | **4** |
| **Minor** | **Marginal** | **Critical** | **Catastrophic** |
| **5** | **Certain** | High - 5 | High - 10 | Very high - 15 | Very high - 20 |
| **4** | **Likely** | Medium - 4 | High - 8 | High - 12 | Very high - 16 |
| **3** | **Possible** | Low - 3 | Medium - 6 | High - 9 | Very high - 12 |
| **2** | **Unlikely** | Low - 2 | Medium - 4 | Medium - 6 | High - 8 |
| **1** | **Rare** | Low - 1 | Low - 2 | Medium - 3 | Medium - 4 |

\*Examples

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Likelihood** | **Harm severity** | | | |
| **Minor** | **Marginal** | **Critical** | **Catastrophic** |
| **Certain** | **Stubbed Toe - 5** |  | **Unguarded Machinery  and no LOTOTO - 15** |  |
| **Likely** |  | **Fall/Trip Downstairs - 8** |  |  |
| **Possible** |  |  |  |  |
| **Unlikely** |  | Holding banister - 4 | Machinery guarded and  LOTOTO in place - 6 | Plane Crash – 8/8 |
| **Rare** | Wearing Safety Boots – 1 |  |  | Major Earthquake – 4/4 |

|  |  |
| --- | --- |
| Written By: |  |
| Signed: |  |
| Date: |  |
| Revised By: |  |
| Revised Date: |  |
| Revised Changes: |  |