Risk Assessment

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

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

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

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| --- | --- |
| **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 |

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