



Risk

Assessment

Company name:

Risk assessment Form 15b – Issue 5

Subject of Assessment		RA No.	
Task/Activity			
Assessor		Location of Assessment	

Risk Rating Matrix (RR)	Likelihood (L)		
Severity (S)	Certain or near certain to occur (High)	Reasonably likely to occur (Medium)	Unlikely to occur (Low)
Fatality; major injury or illness causing long term disability (High)	HIGH (H)	HIGH (H)	MEDIUM (M)
Injury or illness causing short term disability (Medium)	HIGH (H)	MEDIUM (M)	LOW (L)
Other injury or illness (Low)	MEDIUM (M)	LOW (L)	LOW (L)

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Hazard Ref	Hazards (Unsafe Condition)	Who is at risk? (and how)	Controls in place	L	S	RR	Adequately controlled?
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

Additional specific arrangements

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Hazard Ref	Additional control	Assigned to	Date Completed	L	S	RR

Risk Assessment References – Notes

Date of Assessment		Signature	
Reviewed Date		Reviewed By	