

RISK ASSESSMENT

Company Name:	Assessment Undertaken By:
Stand Number:	Name:
	Signed:
	Date:

Hazard & Consequence	Who is at risk?	Assess the risk (P x S = R)	Control Measures	Control Weighting (W)	Post Control Rating

Probability (P)	Severity (S)	Calculation of Risk (R) : P X S	Control Weighting (W)
5: Certain	5: Multi death / injury	1-5 LOW: Acceptable risk	1.0 No effective Measures / Verbal Discipline
4: Probable	4: Single death	6 – 11 MEDIUM: Acceptable risk but monitor daily	0.75 Verbal induction / PPE / Written instruction
3: Even Chance	3: RIDDOR major injury	12 – 18 HIGH: Implement changes / Immediate Action & Further Controls Required	0.50 Engineered solutions / Procedural control
2: Possible	2: RIDDOR 3 day	19 – 25 UNACCEPTABLE: Cease action immediately	0.25 Permit to Work / Special Controls / Safe history
1: Remote	1: Minor / First Aid		