

Risk Assessment

Name of physical location/ activity:		
Date of activity:		
Brief description of location/ activity:		
Assessment carried out by:	Signa	ature:
Date assessment carried out:		

Risk Level Matrix

Each hazard identified has a risk level which can be calculated using the matrix below.

For instance: a hazard that has a **likelihood** of occurring of *possible* (scoring 3) and an **impact** if it occurs of *moderate* (scoring 3), has a **risk level** of 3 x 3 = 9.

RISK	IMPACT						
LIKELIHOOD	Insignificant (1)	Minor (2)	Moderate (3)	Major (4)	Catastrophic (5)		
Almost Certain (5)	5	10	15	20	25		
Likely (4)	4	8	12	16	20		
Possible (3)	3	6	9	12	15		
Unlikely (2)	2	4	6	8	10		
Remote (1)	1	2	3	4	5		



Risk Assessment

What are the hazards and where?	Who is at risk and how might they be harmed?	What current controls are in place?	What is the risk level (1 - 25)?	What further actions are needed to control the risk?	Person Responsible	Date Completed	What is the final risk level (1 - 25)?



Risk Assessment

What are the hazards and where?	Who is at risk and how might they be harmed?	What current controls are in place?	What is the risk level (1 - 25)?	What further actions are needed to control the risk?	Person Responsible	Date Completed	What is the final risk level (1 - 25)?