

Potential Hazard	Risk Level without Controls			Who is at Risk	Existing Controls	Risk Level with Controls			Notes, Additional Controls, Required Action & Date
	L	C	R			L	C	R	

	1 st Review	2 nd Review	3 rd Review	4 th Review	5 th Review
Assessors Name:					
Committee Name:					
Date of Review:					
	Hazardous Event Will Occur			Consequence of Hazardous Event	
1	Very Unlikely			1	Insignificant - No Injury
2	Unlikely			2	Minor - Minor Injuries needing First Aid
3	Fairly Likely			3	Moderate - Possible Medical Treatment (doctors)
4	Likely			4	Major - Possible Hospitalisation
5	Very Likely			5	Catastrophic - Death

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Risk Rating Calculator

Risk Rating	
20 - 25	STOP - Stop Activity and Take IMMEDIATE Action
15 - 16	Urgent Action - Take IMMEDIATE Action and Stop Activity if necessary, Maintain existing controls Rigorously
8 - 12	Action - Improve within Specified Timescale
3 - 6	Monitor - Look to improve at next review or if there is significant change
1 - 3	No Action - No further action required but ensure that controls and maintained and reviewed

This risk level has been reduced as low as is reasonably practicable

Assessor's Signature:		Date:	
Committee Signature		Date:	