

# Risk Assessment

Site Address	
Operations Covered	
Personnel Exposed to Risk	
Hazards	Control Measures

# Risk Assessment

Hazards	Control Measures
Additional Comments	

# Risk Assessment

Fatalities	E	E1	E2	E3	E4	E5
Terminal ill health condition	E					
Long term widespread damage or loss	E					
Major fire/explosion	E	10	14	21	23	25
Permanent disability	D	D1	D2	D3	D4	D5
Significant long term health effects	D					
Major damage or loss	D					
Fire	D	9	13	18	22	24
Lost time injury	C	C1	C2	C3	C4	C5
Health issue requiring time off or significant pain	C					
Significant property/plant damage or loss	C					
RIDDOR reportable	C	4	7	17	19	20
Medical treatment	B	B1	B2	B3	B4	B5
Health issue requiring physio, moderate pain no time off work	B					
Short time local damage	B					
Minor fire	B	2	5	8	15	16
First aid injury (minor cuts or grazes)	A	A1	A2	A3	A4	A5
Minor health issue, slight pain (no time off work)	A					
Very limited property/ plant damage or loss	A	1	3	6	11	12

25-21 Intolerable Risk: Eliminate  
 20-13 Intolerable Risk: Manage  
 12-9 Tolerable : If as low as is Practicable  
 8-1 Tolerable Risk : Review Periodically

1 Very Unlikely      2 Unlikely      3 Possible      4 Likely      5 Very Likely  
 LIKELIHOOD OF CONSEQUENCE / RE-OCCURRENCE

Probability & Severity: using the above descriptions to help you make your assessment.

Risk Factor	
Monitoring	

Assessed By	
Name:	Signature: <i>J Burton</i>
Position:	Date: