

GENERAL RISK ASSESSMENT

LOCATION		PLANT/PROCESS/ACTIVITY		ASSESSOR	
DEP'T MANAGER	PRINT NAME		ANY SUPPORTIVE DATA	DATE	
	SIGNATURE				

Sheet 1 of 2

ASSESSMENT OF RISK - PRIOR TO CONTROL IMPLEMENTATION						ASSESSMENT OF RISK - POST CONTROL IMPLEMENTATION (This assessment is to be carried out by adopting a 'user journey' approach)			
1. Can the hazards be eliminated?						3. Are there any people at particular risk? if so who:			
2. How many people are affected:									
Hazardous Situation	Hazardous Event	Controls in place	L	S	R	CONTROLS REQUIRED / IN PLACE (where extra room req'd from opposite)	L	S	R

Sheet 2 of 2 (Add additional sheets as required by copying & pasting rows from above)

ASSESSMENT OF RISK – PRIOR TO CONTROL IMPLEMENTATION						ASSESSMENT OF RISK - POST CONTROL IMPLEMENTATION (This assessment is to be carried out by adopting a ‘user journey’ approach)					
Hazardous Situation	Hazardous Event	Controls in place	L	S	R	CONTROLS REQUIRED			L	S	R

<u>Key to likelihood</u>	
Unlikely	1
Improbable	2
Likely	3
Highly Probable	4
Certain	5

<u>Key to Severity</u>	
Minor injury	1
Injury/lost time/Illness	2
Serious injury/Disablement	3
Death / Fire	4

<u>Key to Controls - Example ONLY.</u>
S = Written safe system of work - procedure sheet
I = Provision of Information, Instruction & Training
C = C.O.S.H.H. Assessment (carried out separately)
I = Interlocks or fail safes (describe)
O = Other (state)
P = Personal Protective Equipment (state equipment)

Additional Requirements	Details	By who	By when	Review date
Additional training requirements.				
Assessment to be reviewed.				
P.P.E. requirements.				
Other.				