

Risk Assessment Worksheet



Company Name: _____ Date: _____

Completed by: _____ Location: _____

SITE HAZARD CHART					
#	Category <i>(Refer to Chart below)</i>	Hazard	Risk Score	Controls	Risk Score

CATEGORIES	Physical	Noise, temperature, light, radiation	Fire / Explosion	Gas, flammable liquids
	Chemical	Hazardous substances or dangerous goods	Electrical	Cables, power points, overhead power lines
	Mechanical	Plant, equipment – entanglement, impact	Ergonomic	Man handling, posture, reach, static load
	Biological	Substances – Hepatitis, HIV, virus, bacteria	Slip/Trip/Fall	Fall from height/same level
	Psychological	Stress, violence	Confined space	Vessels, pits, tanks, security areas

RISK RATING CHART		CONSEQUENCE				
		1. Insignificant No injury or damage expected	2. Minor Could cause minor damage and/or require First Aid for an injury	3. Moderate Could require medical attention and several days off work or moderate damage	4. Major Could cause serious long term illness or injury or major damage	5. Catastrophic Could kill, cause permanent disability or ill health or cause very serious damage
LIKELIHOOD	E Almost Certain Could happen any time	H	H	E	E	E
	D Likely At some point in time	M	H	H	E	E
	C Possible Possible it might happen	L	M	H	E	E
	B Unlikely Not likely to happen	L	L	M	H	E
	A Rare Could happen, but probably never will	L	L	M	H	H

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CLASS E	Extreme Risk	Immediate action required
CLASS H	High Risk	Senior management attention required
CLASS M	Moderate Risk	Management responsibility must be specified
CLASS L	Low Risk	Manage by routine procedures