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| **TASK NAME / ACTIVITY** |  |
| **SITE / PROJECT NAME** |  |
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| **REQUIRED LICENCES, CERTIFICATES OR COMPETENCIES** |
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| **MONITORING FOR COMPLIANCE** |
| Ongoing monitoring and review of control measures to be done by (name): |
| Ongoing supervision to ensure compliance with JHA to be done by (name): |
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| **PERSON AUTHORISING USE OF JHA** |
| Name: | Signature: | Date: |

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| **JOB / TASK STEP** | **HAZARDS / RISKS** | **RISK (I)** | **CONTROL MEASURES** | **RISK (R)** | **RESPONSIBILITY** |
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| **Risk Matrix** | **Consequences** |
| **Negligible (1)**Minimal injuries / no injuries | **Minor (2)**Minor injuries / first aid  | **Significant (3)**Moderate injuries / medical treatment  | **Severe (4)**Serious injuries / hospitalisation | **Catastrophic (5)**Death / permanent impairment |
| **Likelihood** | **Certain (5)**100% likely / almost 100% likely | Moderate (5) | High (10) | High (15) | Catastrophic (20) | Catastrophic (25) |
| **Likely (4)**Will probably happen / is likely to happen | Moderate (4) | Moderate (8) | High (12) | Catastrophic (16) | Catastrophic (20) |
| **Possible (3)**Could happen or plausible  | Low (3) | Moderate (6) | Moderate (9) | High (12) | High (15) |
| **Unlikely (2)**Improbable but could happen / not expected | Low (2) | Moderate (4) | Moderate (6) | Moderate (8) | High (10) |
| **Very Unlikely (1)**Rare / not expected but remotely possible | Low (1) | Low (2) | Low (3) | Moderate (4) | Moderate (5) |

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