|  |  |
| --- | --- |
| **TASK / LOCATION / EQUIPMENT DESCRIPTION** |  |
| **ASSESSED BY** |  | **DATE** |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **TASK STEP** | **HAZARDS / RISKS** | **L(I)** | **C(I)** | **R(I)** | **CONTROLS** | **L(R)** | **C(R)** | **R(R)** | **PERSON RESPONSIBLE** |
| 1. |  |  |  |  |  |  |  |  |  |
| 2. |  |  |  |  |  |  |  |  |  |
| 3. |  |  |  |  |  |  |  |  |  |
| 4. |  |  |  |  |  |  |  |  |  |
| 5. |  |  |  |  |  |  |  |  |  |

|  |  |
| --- | --- |
| **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) |