

RISK ASSESSMENT (TEMPLATE)

SS-WHS-SAF-000

Authorised By:
Rev 1 29/09/2023



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)