

Risk Assessment:

Department:

Completed by:

Additional required forms:

Date:

*If additional preventative measures are needed, consider adding sections to the SMS

Risk Assessment No.:

*The risk factor must be below a substantial risk level to be satisfactory

No	Risk or Hazard Description	Existing Control Measures	Risk Odds	Risk Severity	Risk Rating	Additional Prevention Measures (If risk factors are substantial or higher)*	Risk Odds	Risk Severity	Risk Rating



No	Risk or Hazard Description	Existing Control Measures	Risk Odds	Risk Severity	Risk Rating	Additional Prevention Measures (If risk factors are substantial or higher)*	Risk Odds	Risk Severity	Risk Rating



No	Risk or Hazard Description	Existing Control Measures	Risk Odds	Risk Severity	Risk Rating	Additional Prevention Measures (If risk factors are substantial or higher)*	Risk Odds	Risk Severity	Risk Rating
Notes:									
DPA/Vessel Manager Comments:									

Reviewed By :

Signature:

Risk Assessment Approved by:

Name:

Position on Board:

Date:

Signature:



Assessment of Risk Factor			
Likelihood of Harm (Risk Odds)	Risk Severity		
	Slight Harm -(1)	Harmful -(2)	Extremely Harmful - (3)
Highly Unlikely -(1)	Risk: Trivial(1)	Risk: Tolerable Risk (2)	Risk: Moderate Risk
Unlikely - (2)	Risk: Tolerable Risk (2)	Risk: Moderate Risk (4)	Risk: Substantial Risk (6)
Likely - (3)	Risk: Moderate Risk (3)	Risk: Substantial Risk (6)	Risk: Intolerable Risk (9)

Definitions
O=Odds
S=Severity
R=Risk

Trivial Risk	No action is required.
Tolerable Risk	No additional controls are required. Monitoring is required to ensure control is maintained.
Moderate Risk	Efforts are required to reduce the risk. Controls are to be implemented, and hazards investigated with Safety Officer/Master.
Substantial Risk	New work does not start until the risk is reduced. If works are in progress, urgent action is to be taken to reduce risk and hazards, including stopping all operations.
Intolerable Risk	Work shall not be started or continued until the risk has been reduced. If a reduction is not possible, the activity shall be prohibited.

Annual Reviews are Required by the Applicable Heads of Department

Person Reviewing	Updates, Amendments, and Comments	Dates

Date of Last Risk Assessment:

Date of Current Risk Assessment:

