Page 1 of 2 **Task Risk Assessment**

| Location | |
|---------------------------|--|
| Organisation | |
| Activity Task | |
| | |
| | |
| Date and Time | |
| Date and Time Task Leader | |

Risk Matrix

| | | Potential Impact | | | | | |
|------------|-----------------------|----------------------|------------------|------------------|------------------|---------------------|--|
| | | insignificant (1) | Minor (2) | Moderate (3) | Major (4) | Catastrophic (5) | |
| Likelihood | Rare (1) | Very low (1) | Very low (2) | Low (3) | Low (4) | Moderate (5) | |
| | Unlikely (2) | Very low (2) | Low (4) | Moderate (6) | Moderate (8) | Moderate (10) | |
| | Possible (3) | Low (3) | Moderate (6) | Moderate (9) | Moderate (12) | High (15) | |
| Ę | Likely (4) | Low (4) | Moderate (B) | Moderate (12) | High (16) | Critical (20) | |
| | Almost certain (5) | Moderate (5) | Moderate (10) | High (15) | Critical (20) | Critical (25) | |

Assemble those involved in the activity.

Make sure the activity is supervised to ensure the documented process is being followed. The JSA should be reviewed whenever a documented activity changes, when there is a change of personnel or after an appropriate length of time.

| Activity | Hazards | Risks | Risk Rating | Controls | Risk Rating | Initial |
|---|---|---------------------|---|---------------------------------|---|--|
| Write down the tasks that make up the activity, step by step. | identify what part of the task may cause injury to those doing the work or to anyone else nearby. | What are the risks? | Pre Control (Tick the appropriate box) | be put in place to eliminate or | Post Control (Tick the appropriate box) | Person responsible for implementing the control measure. |
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