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| --- | --- | --- | --- | --- | --- | --- |
| General Risk Assessment Form (Revised June 2012) | | | | | | cid:image002.png@01CC617E.E905B260 |
| Date: |  | Assessed by: |  | Activity/Location |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Work Activities | Hazards | No. at risk | Controls in place at present | L  (1 – 2) | M  (3 – 4) | H  (6 – 9) | (List additional controls as required)  Comment |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
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SIGNATURE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Responsible Person)

Risk Rating Matrix

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | | | Likelihood (see Table 3) | | |
|  | | | Unlikely | Likely | Almost Certain |
| Severity  (see table 2) |  |  | 1 | 2 | 3 |
| High | 3 | M | H | H |
| Medium | 2 | L | M | H |
| Low | 1 | L | L | M |

|  |  |  |
| --- | --- | --- |
|  | Priority | Action requirements |
| *L* | *Low*  *1 – 2 rating* | *Risk acceptable without further controls/actions. No need to report* |
| *M* | *Medium*  *3 – 4 rating* | *Need for further measures to treat this issue. Requires routine monitoring* |
| *H* | *High*  *6 – 9 rating* | *Urgent need to mitigate against adverse consequences, and formal reporting/managed communication* |

PRINT: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*SIGNATURE* \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Head of School/Dept)

PRINT: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*DATE*: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

##### *REVIEW DATE*: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Conduct Risk Assessment in conjunction with Code of Practice