

Task:		e				
Report Identifier:		85e6b832				
Site:	e		Assessor:	mark short	Created Date:	07 Feb 2013
				Risk Rating (L * S)		New Risk Rating
Hazard	Who might be harmed	How might they be harmed	Existing Controls	L S R	Further Controls/Actions	L S R
ENV Weather	All	Water	1 Use of sprag 1 Warning signage in place	1 1 1		1 1 1
Key:	Likelihood 1 = Highly unlikely, 2 = Unlikely, 3 = Possible, 4 = Likely, 5 = Certain			Risk Rating = L X S (Likelihood X Severity)	Low = 1 to 4	
	Severity 1 = No injury, 2 = Minor injury, 3 = Medical treatment, 4 = Reportable, 5 = Major injury/Fatal				Medium = 5 to 11	
					High = 12 to 25	