

# Risk Assessment Report

Site: Example Site    Company: The Technology Studio    Risk assessment by: Mark Short

Task:		Example Task				Page 1/1				
Report Identifier:		ac2baf3f								
Site:	Example Site (The Technology Studio)		Assessor:		Mark Short		Created Date:		15 May 2013	
Hazard	Who might be harmed	How might they be harmed	Existing Controls	Risk Rating (L * S)			Further Controls/Actions	New Risk Rating		
				L	S	R		L	S	R
ENV-O odour	Lone worker	Land	<ul style="list-style-type: none"><li>• Use of air fresheners</li><li>• Tolerable Risk - No further controls required</li><li>• Process/waste/materials/sewage causing odour monitored</li></ul>	4	4	16	<ul style="list-style-type: none"><li>• Process/waste/materials/sewage causing odour investigated</li><li>• Process/waste/materials/sewage causing odour monitored</li></ul>	4	2	8
ENV-Oil	Working Party	Water	<ul style="list-style-type: none"><li>• Bunding of oil storage areas</li><li>• Installation of interceptor pits</li><li>• Maintenance of equipment</li><li>• Spill kits located locally</li></ul>	4	5	20	<ul style="list-style-type: none"><li>• Bunding of oil storage areas</li><li>• Maintenance of equipment</li><li>• Tolerable Risk - No further controls required</li></ul>	1	2	2
Key:	Likelihood 1 = Highly unlikely, 2 = Unlikely, 3 = Possible, 4 = Likely, 5 = Certain			Risk Rating = L X S (Likelihood X Severity)			<div>Low = 1 to 4</div>			
	Severity 1 = No injury, 2 = Minor injury, 3 = Medical treatment, 4 = Reportable, 5 = Major injury/Fatal						<div>Medium = 5 to 11</div>			
							<div>High = 12 to 25</div>			