

# Risk Assessment Report

Site name/Company: Enfield

Risk assessment by: Mark Short

Task:		Cleaning				
Report Identifier:		dca33d05				
Site:	Enfield		Assessor:	Mark Short	Created Date:	18 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	Working Party	Water	<ul style="list-style-type: none"><li>Flood defence systems around site</li><li>Cross reference Business Contingency Plan, reference drawing water in drought situation</li><li>Containment of contaminant for treatment prior to discharge</li></ul>	3   2   6		3   2   6
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	