

Name:		Date:		
Site:		Time:		
Location:				
Description of Hazard				
Risk Rating:	Low	Moderate	High	Extreme
Actions Taken / Required:				
Supervisor Name:			Sign:	

RANKING OF CONSEQUENCE

RATING	COST TO PROJECT	PRODUCTION DELAY	MANAGEMENT ACTIVITY	OHS	ENVIRONMENT	COMMUNITY REPUTATION
LOW	<\$5k	<1 HOUR	Can be absorbed through normal activity	First Aid Injury	Negligible and sporadic discharges	Local complaints
MINOR	\$5k - \$10k	1 SHIFT	Can be absorbed but some management effort required	Medical Treatment Injury	Some uncontrolled discharges in minor quality	Minor reputation impact
MODERATE	\$10k - \$50k	1 DAY	Can be absorbed but additional management effort required	Lost Time Injury	Moderate breach of statute	Moderate reputation impact through Community/Govt dissatisfaction
MAJOR	\$50k - \$500k	2 DAYS	With proper management can be endured	Regulator Reportable Injury	Major breach of statute	Impacts future approvals and operation
CRITICAL	>\$500k	1 WEEK	Has the potential to lead to the collapse of the business	Multiple irreversible disabling, injury or death	Shut down of project	Reputation severely tarnished

LIKELIHOOD TABLE

RATING	GENERAL	INCIDENTS	PROJECT PROBABILITY
ALMOST CERTAIN	Is expected to occur in most circumstances	Frequent incidents and strong likelihood for re-occurrence	1 in 1
LIKELY	Has reasonable chance of occurring	Incidents recorded at medium frequency	1 in 2
POSSIBLE	Could occur at sometime	Incidents occur infrequently	1 in 5
UNLIKELY	Unlikely that it will occur	Some recorded incidents	1 in 20
RARE	May occur only in exceptional circumstances	Almost no recorded incidents	1 in 100