|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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 |