**<CustomerName> <**MachineInfo>

<RiskGroup> RiskID: <RiskID>

<BriefActionDescription>

Initial risk

**Exposed person(s)**

*Operator*  *Machine cleaning*  *Visitor*  *TD(Service)*

**Event description**

*<ActionEvent>*

**Hazard**

*<Hazard>  -> <HazardSource>:*

*<HazardResult1>*

*<HazardResult2>*

**Risk estimation**

**(SE)Severity of harm** *<SEDescriptionB>**<SEWeightB>*

**(FR)Frequency of exposure to the hazard** *<FRDescriptionB>**<FRWeightB>*

**(PR)Propability of occurence** *<PRDescriptionB>**<PRWeightB>*

**(AV)Possability of avoiding the hazard** *<AVDescriptionB>**<AVWeightB>*

**Risk class <RiskClassValueB>: <RiskClassDescriptionB>**

Applied risk reduction measures

**Pre-defined risk reduction measures**

|  |  |
| --- | --- |
|  |  |

**Additional risk reduction measures**

*<RiskReductionInfo>*

Remaining risk

**Risk estimation**

**(SE)Severity of harm** *<SEDescriptionA>**<SEWeightA>*

**(FR)Frequency of exposure to the hazard** *<FRDescriptionA>**<FRWeightA>*

**(PR)Propability of occurence** *<PRDescriptionA>**<PRWeightA>*

**(AV)Possability of avoiding the hazard** *<AVDescriptionA>**<AVWeightA>*

**Risk class <RiskClassValueA>: <RiskClassDescriptionA>**

**Minimal addition**

**Pre-defined risk reduction measures:**

|  |  |
| --- | --- |
|  |  |

**Additional risk reduction measures:**

*<MinimalAdditionInfo>*

|  |  |  |
| --- | --- | --- |
| *Author* | *<AuthorName>* | *…………………………………………………………* |
| *Reviewd by:* | *<ReviewerName>* | *…………………………………………………………* |