|  |  |  |  |
| --- | --- | --- | --- |
|  |  | **Contract Number:** |  |
| **Assessed by:** | **Name:** |  | **Position:** |  | **Date:** |  |
| **Signed:** |  |  |
| **Description Of Work:** |  |
| **Task / Job Component** | Hazard | **Persons at risk** | **Risk Rating L/M/H** | **Controls / Precautions to Reduce Risk** | **Residual Risk Rating****L/M/H** |
|  |  |  |  |  |  |
|  |  |  |  |  | **L** |
|  |  |  |  |  | **L** |
|  |  |  |  |  | **L** |
|  |  |  |  |  | **L** |
|  |  |  |  |  | **L** |
|  |  |  |  |  | **L** |
|  |  |  |  |  | **L** |
|  |  |  |  |  | **L** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Site-specific Activities** | **Additional Site–specific Hazards** | **Persons at risk** |  | Additional Controls Required |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

**Likelihood**

How often could the hazard occur? Consider the task, frequency, duration, method of work, employees involved.

**Severity**

How serious would the hazard’s effects be if

realised? Consider the type of hazard, biological, ergonomic, physical and chemical.

**Risk =** Likelihood x Severity

E.g. Likelihood (4) X Severity (3) = 12 **HIGH RISK**