



Annex 5 – Risk Assessment

Name and Address	Task or Activity	Date of Assessment
		Name of assessor
		Signature
		Review date

Hazard(s)	Who and What might be harmed?	Severity	Likelihood	Rate	Existing Controls	Additional Action Controls Needed	By Whom	By When	Date Done

Stand

<u>RISK RATING</u>		<u>ACTION LEVELS</u>		
Likelihood	Severity	Points	Risk	Action
1 – Very Unlikely	1 -Minor first aid injury / little environmental effect	1 – 2	Trivial	No action required
2 – Likely	2 - Three days absence from work / temporary damage	3 – 5	Tolerable	Apply reasonably practicable rule
3 – Possible	3 - Three days absence from work / complaint of environmental damage	6 – 12	Medium	Some action required
4 – Unlikely	4 - Major injury or environmental damage	15 – 16	High	Positive action required to control and reduce the risk
5 – Very Likely	5 – Faulty or very serious damage	20 – 25	Intolerable	Immediate action – cease the activity or do not start