



Risk Assessment Form



		RISK LEVEL				
		VERY UNDESIRABLE	UNDESIRABLE	LOW	MODERATE	UNACCEPTABLE
SEVERITY	NEGLIGIBLE	LOW	LOW	LOW	LOW	LOW
	MINOR	LOW	LOW	LOW	MEDIUM	MEDIUM
	MODERATE	LOW	MEDIUM	MEDIUM	MEDIUM	HIGH
	SEVERE	LOW	MEDIUM	MEDIUM	HIGH	HIGH
	VERY SEVERE	MEDIUM	MEDIUM	HIGH	HIGH	HIGH

Risk Assessment for (Activity/Process/Operation) _____

Service		Team / Section	
Assessment Date		Review Date	Reference Number

What are the hazards <i>(i.e. what can cause harm?)</i>	Who might be harmed and how? <i>(i.e. employees, pupils, members of the public, etc. and the significant risks?)</i>	What existing control measures are in place to reduce / prevent the risk? <i>(i.e. what are you already doing?)</i>	Considering existing controls, what is the current risk level <i>(i.e. high, medium or low – use the matrix above!)</i>	Further Action to be taken to control the risk? <i>(i.e. any new/ additional control measures you are going to implement)</i>	Assigned to	Completed by whom & when

Name of Assessor _____ Signature _____

Name of Manager responsible for activity / process _____ Signature _____

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LL Leslie



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