

GENERAL RISK ASSESSMENT

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| ESTABLISHMENT: | ROOM / AREA: | ACTIVITY / SITUATION: |
|----------------|--------------|-----------------------|

| | HAZARDS IDENTIFIED | POPULATION WHICH MAY BE AFFECTED | | | | POPULATION PARTICULARLY AT RISK | | | |
|----|--------------------|----------------------------------|-----|-----|-----|---------------------------------|-----|-----|-----|
| | | EMP | C/S | CON | V/P | CRN | YPS | NEM | DIS |
| 1) | | | | | | | | | |
| 2) | | | | | | | | | |
| 3) | | | | | | | | | |
| 4) | | | | | | | | | |
| 5) | | | | | | | | | |

EMP=Employee, C/S = Client / Student, CON = Contractor, V/P = Visitor / Public,
CRN = Children, YPS = Young Persons, NEM = New & Expectant Mothers, DIS = Disabled

| | EXISTING CONTROL MEASURES IN PLACE (e.g. procedures, supervision, training, safety signs and information, PPE etc.) |
|----|---|
| 1) | |
| 2) | |
| 3) | |
| 4) | |
| 5) | |

| | POTENTIAL SEVERITY (ð) | | | | LIKELIHOOD (ð) <small>(taking existing control measures into consideration)</small> | | | | RISK RATING <small>(Severity x Likelihood)</small> | ACTION PLAN <small>ADDITIONAL CONTROL MEASURES TO BE IMPLEMENTED (if required)</small> |
|----|------------------------|---|---|---|--|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | | |
| 1) | | | | | | | | | | |
| 2) | | | | | | | | | | |
| 3) | | | | | | | | | | |
| 4) | | | | | | | | | | |
| 5) | | | | | | | | | | |

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| ASSESSOR'S NAME: | Signature: | Date: |
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POTENTIAL SEVERITY: 1= **Trivial / Negligible** (hazard will not result in serious injury or illness, remote possibility of property damage); 2= **Minor Injury** (hazard can cause injury, illness or equipment damage but the results would not be expected to be serious); 3= **Serious Injury** (hazard can result in serious injury and/or illness, property & equipment damage); 4= **Fatality / Major Injury** (imminent danger exists, hazard capable of causing death, injury and/or illness on a wide scale).

LIKELIHOOD: 1= **Remote** (unlikely, though conceivable); 2= **Possible** (could occur sometimes); 3= **Probable** (not surprised, will occur in time); 4= **Likely** (likely to occur, event only to be expected).

(NB! Multiply POTENTIAL SEVERITY SCORE with LIKELIHOOD SCORE to give the RISK RATING)

RISK RATING: 1-4 = Continue with existing controls and regular ongoing monitoring; 5-8 = Requires attention ASAP to reduce rating and regular ongoing monitoring; 9-12 = Requires immediate attention to bring the risk down to an acceptable level; 13-16 = **STOP!** Why are you even considering doing this? The risk is too high and not acceptable.

RE-ASSESSMENT FOLLOWING IMPLEMENTATION OF ADDITIONAL CONTROL MEASURES

| | POTENTIAL SEVERITY (ð) | | | | LIKELIHOOD (ð) <small>(taking additional control measures into consideration)</small> | | | | RISK RATING <small>(Severity x Likelihood)</small> | ADDITIONAL CONTROL MEASURES TO BE IMPLEMENTED <small>(if required)</small> |
|----|------------------------|---|---|---|--|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | | |
| 1) | | | | | | | | | | |
| 2) | | | | | | | | | | |
| 3) | | | | | | | | | | |
| 4) | | | | | | | | | | |
| 5) | | | | | | | | | | |

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|------------------|------------|-------|
| ASSESSOR'S NAME: | Signature: | DATE: |
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| MANAGER'S NAME: | Signature: | DATE: |
| REVIEW DATE: | 1 year from the date of the last control measure to be implemented OR more frequently if required (SEE GUIDANCE) | |