

APPENDIX 7 – RISK ASSESSMENT TEMPLATE

Risk Assessment for _____

What are the hazards?	Who might be harmed and how?	What are you already doing?	Risk Matrix (S x P = R)	What further action is necessary?	Who needs to carry out the action?	When is the action needed by?	Done
			(x =) High/ Medium / Low				
			(x =) High/ Medium / Low				
			(x =) High/ Medium / Low				
			(x =) High/ Medium / Low				

Date assessment was carried out: _____

Assessment carried out by: _____

Date of next review: _____

RISK MATRIX										
Severity	Major	Serious	Minor	Insignificant	X	Probability	Very likely	Likely	Unlikely	Very unlikely
	4	3	2	1			4	3	2	1
RISK		High 12-16	Medium 6-9	Low 2-4		Insignificant 1				

Form Version 3