General Risk Assessment

Identify hazards, who might be harmed, existing controls and further actions, with a risk rating before and after controls.

Assessment details

Activity / task being assessed *	
Location *	
Assessed by *	
Date of assessment *	_____ / _____ / _____
Review date *	_____ / _____ / _____
Persons at risk	

Hazards

Hazards 1

Hazard *	
Who might be harmed and how *	
Existing control measures *	
Likelihood (before further controls) *	☐ 1 - Rare ☐ 2 - Unlikely ☐ 3 - Possible ☐ 4 - Likely ☐ 5 - Almost certain
Severity *	☐ 1 - Negligible ☐ 2 - Minor ☐ 3 - Moderate ☐ 4 - Major ☐ 5 - Catastrophic
Further action required	
Action owner	
Action due date	_____ / _____ / _____
Residual risk rating *	☐ Low ☐ Medium ☐ High

Hazard photo	*Attach photo or sketch*

Hazards 2

Hazard *	
Who might be harmed and how *	
Existing control measures *	
Likelihood (before further controls) *	☐ 1 - Rare ☐ 2 - Unlikely ☐ 3 - Possible ☐ 4 - Likely ☐ 5 - Almost certain
Severity *	☐ 1 - Negligible ☐ 2 - Minor ☐ 3 - Moderate ☐ 4 - Major ☐ 5 - Catastrophic
Further action required	
Action owner	
Action due date	_____ / _____ / _____
Residual risk rating *	☐ Low ☐ Medium ☐ High
Hazard photo	*Attach photo or sketch*

Hazards 3

Hazard *	

Who might be harmed and how *	
Existing control measures *	
Likelihood (before further controls) *	☐ 1 - Rare ☐ 2 - Unlikely ☐ 3 - Possible ☐ 4 - Likely ☐ 5 - Almost certain
Severity *	☐ 1 - Negligible ☐ 2 - Minor ☐ 3 - Moderate ☐ 4 - Major ☐ 5 - Catastrophic
Further action required	
Action owner	
Action due date	_____ / _____ / _____
Residual risk rating *	☐ Low ☐ Medium ☐ High
Hazard photo	*Attach photo or sketch*

Sign-off

Has the assessment been communicated to those affected? *	☐ Yes ☐ No
Additional comments	
Assessor name *	
Assessor signature *	
Date signed *	_____ / _____ / _____

* Required