



Risk Assessment

Document name:	XXXXXXXX-9710-002-00_RiskAssessment	Project Number:	XX-XXXXXXXX
Project name:	Description ABC	Date of First Revision:	01-01-2015
Customer, site:	Customer XYZ	Date last Revision:	01-01-2015
Prepared by:	Mr. Site Manager		
Issued by:	Mr. Project Manager		

Severity	5	Fatality, permanent disability	L	M	H	H	H
	4	Major injury or illness. Serious loss	L	M	H	H	H
	3	Lost time accident	L	M	M	H	H
	2	Minor injury or illness	L	L	M	M	M
	1	Trivial illness or loss	L	L	L	L	L
Risk Rating Scale: High = 12 - 25 Medium = 6 - 10 Low = 5 & Below			Almost never (<5%)	Unlikely (5-20%)	Possible (20-50%)	Likely (50-90%)	Almost certain (>90%)
			1	2	3	4	5
			Likelihood				

No.	Phase	Activity & Exposure	Hazard	Current control measures	S	L	Risk	Additional Preventative measures	RR Rating	Responsibility for additional measures
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										



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No.	Phase	Activity & Exposure	Hazard	Current control measures	S	L	Risk	Additional Preventative measures	RR Rating	Responsibility for additional measures
14										
15										
16										
17										
18										
19										
20										