



Further Controls to be Actioned		
Corrective Action	Allocated to:	Due By

Legal and Other Requirements:
Document References (Acts, Regulation, Codes of Practices etc) Include all legal and other requirements relating to this activity. Include Acts, Regulations, Standards, Codes and Guidelines. Where applicable include specific part and/or section no's to ensure person carrying out the activity is aware of what compliance documents relate to the activity, product, or service.
Work, Health & Safety Act 2012

Sign off/ Approval					
Person Conducting Risk Assessment			Manager/ Supervisor		
Signature		Date	Signature		Date

Risk Assessment Matrix						
To use the Risk Matrix to estimate a Risk Rating: 1. Estimate the likelihood that the hazard could cause that consequence 2. Estimate the most likely potential severity of the consequences 3. Ensure all risks are controlled as per the below Risk Tolerance table.  *Please refer to TAB 2 of this assessment [Risk Rating Criteria] for the detailed risk rating criteria.						
RISK LEVEL RATING		Likelihood				
		1 - Rare	2 - Unlikely	3 - Possible	4 - Likely	5 - Almost Certain
Consequence	5 - Catastrophic	Moderate	High	High	Very High	Very High
	4 - Major	Low	Moderate	High	High	Very High
	3 - Medium	Low	Moderate	Moderate	High	High
	2 - Minor	Very Low	Low	Moderate	Moderate	High
	1 - Insignificant	Very Low	Very Low	Low	Low	Moderate

Likelihood		Risk Level	Risk Tolerance
1 - Rare	May happen only in exceptional circumstances	Very High	Immediate action required – Activity must not proceed until steps are taken to reduce risk to as low as reasonably practicable, using level 1 or 2 controls
2 - Unlikely	Could happen at some time		
3 - Possible	May occur occasionally		
4 - Likely	Will probably occur in most circumstances		
5 - Almost Certain	Expected to occur in most circumstances		
Consequences		High	Activity may proceed if a SWMS or SWI/ SOP is in place, however further risk control measures must be considered for future work, in order to reduce risks to as low as reasonably practicable
5 - Catastrophic	Death or permanent disability	Moderate	Further risk control measures should be considered, in order to reduce risk to as low as reasonably practicable
4 - Major	Serious injury	Low	Maintain effectiveness of current controls
3 - Medium	Medical treatment		
2 - Minor	First aid needed		
1 - Insignificant	No injuries or not requiring first aid	Very Low	Maintain effectiveness of current controls