

# S A M P

<b>Site Address</b>	
<b>Site Risk</b>	RA Ref No:

<b>Assessor</b>	<b>Job</b>	<b>Assessment Date</b>	<b>Review Dates / Initials</b>

**Assessment task:** \_\_\_\_\_

Persons at risk	Details	any disabled?	Comments
Contractors		Yes <input type="checkbox"/> No <input type="checkbox"/>	
Visitors		Yes <input type="checkbox"/> No <input type="checkbox"/>	
Gen. Public / Others		Yes <input type="checkbox"/> No <input type="checkbox"/>	

Hz No.	Hazard description	How are persons affected?	P	Existing controls	Further controls / action
1					
2					
3					
4					
5					

<b>Probability (P)</b>	5=very likely, 4=likely, 3=quite possible, 2=possible, 1=unlikely	
<b>Severity (S)</b>	5=fatal, 4=severe, 3=moderate, 2=slight, 1=negligible	
<b>Risk (R)</b>	0-8=low risk, no action required. 9-15=medium risk, ensure adequate controls	16-25=high risk, stop operation & implement control measures