

<<Insert Comp

ment Form

RA Ref No:

Assessor

Job

Assessment Date

Review Dates / Initials

Assessment task or location:

Persons at risk	Frequency	Further Details
Staff		
Contractors		
Visitors		
Gen. Public / Others		

Are any disabled?

Comments

Yes  No

Yes  No

Yes  No

Yes  No

HZ No	Hazard description	How are persons at risk
1		
2		
3		
4		
5		

Risk	Existing controls	Further controls / action

Probability (P) 5=very likely, 4=likely, 3=quite possible, 2=possible, 1=negligible  
 Severity (S) 5=fatal, 4=severe, 3=moderate, 2=slight, 1=negligible  
 Risk (R) 0-8=low risk, no action required. 9-15=medium risk, en

use. 16-25=high risk, stop operation & implement control measures

