

# RISK ASSESSMENT FORM

|                                  |  |                       |  |
|----------------------------------|--|-----------------------|--|
| <b>Company</b>                   |  | <b>Location</b>       |  |
| <b>Activity</b>                  |  |                       |  |
| <b>Assessment carried out by</b> |  | <b>Signed</b>         |  |
| <b>Date of Assessment</b>        |  | <b>Date of Review</b> |  |
|                                  |  |                       |  |

|      |  | A             |   |   | B        |   |   | C          |   |   | D                        | E                      |
|------|--|---------------|---|---|----------|---|---|------------|---|---|--------------------------|------------------------|
|      |  | Who's at Risk |   |   | Severity |   |   | Likelihood |   |   | Uncontrolled Risk Rating | Controlled Risk Rating |
| Ref. | Hazard Identified                      | E             | C | P | 3        | 2 | 1 | 3          | 2 | 1 | BxC=D                    | BxC=D                  |
| 1    | Fire Doors<br><b>Uncontrolled</b>      |               |   |   |          |   |   |            |   |   |                          |                        |
|      | Fire Doors<br><b>Controlled</b>        |               |   |   |          |   |   |            |   |   |                          |                        |
| 2    | Fire Drill<br><b>Uncontrolled</b>      |               |   |   |          |   |   |            |   |   |                          |                        |
|      | Fire Drill<br><b>Controlled</b>        |               |   |   |          |   |   |            |   |   |                          |                        |
| 3    | First Aid<br><b>Uncontrolled</b>       |               |   |   |          |   |   |            |   |   |                          |                        |
|      | First Aid<br><b>Controlled</b>         |               |   |   |          |   |   |            |   |   |                          |                        |
| 4    | Trip Hazard<br><b>Uncontrolled</b>     |               |   |   |          |   |   |            |   |   |                          |                        |
|      | Trip Hazard<br><b>Controlled</b>       |               |   |   |          |   |   |            |   |   |                          |                        |
| 5    | Manual Handling<br><b>Uncontrolled</b> |               |   |   |          |   |   |            |   |   |                          |                        |
|      | Manual Handling<br><b>Controlled</b>   |               |   |   |          |   |   |            |   |   |                          |                        |
| 6    | Access & Egress<br><b>Uncontrolled</b> |               |   |   |          |   |   |            |   |   |                          |                        |
|      | Access & Egress<br><b>Controlled</b>   |               |   |   |          |   |   |            |   |   |                          |                        |
|      |  |               |   |   |          |   |   |            |   |   |                          |                        |
|      |  |               |   |   |          |   |   |            |   |   |                          |                        |

|            |                 |  |                                 |
|------------|-----------------|--|---------------------------------|
| <b>KEY</b> | E = Employees   | B-3 = Death or very serious            | C-3 = Very likely               |
|            | C = Contractors | B-2 = Reportable or time off injury    | C-2 = Possible                  |
|            | P = Public      | B-1 = Minor Injury – Time off unlikely | C-1 = Unlikely or Very Unlikely |

