|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Date Conducted: | [DATE] | | | | | | Review by Date: | On commencement | Date Reviewed: |  | | | |
| Assessment Team: | [ASSESSMENT TEAM] | | | | | | | | | | | | |
| **1 Hazard**  (something with the potential to cause harm, how will it be realised and what is the potential injury?) | | **2 At Risk** | **Risk** | | | **6**  **Control Measures** | | | | | **Risk** | | |
| **3 Severity** | **4 Probability** | **5 Risk** | **7 Severity** | **8 Probability** | **9 Risk** |
|  | | E | **5** | **1** | **5** |  | | | | | **5** | **1** | **5** |
|  | |  |  |  |  |  | | | | |  |  |  |
| **Further Actions** | | (Further control measures that could be implemented to improve safety) | | | | | | | | | **Action by who & date** | | |
|  | | |
| **Additional Comments** | | (Actions identified by personnel on site to make the task safer) | | | | | | | | |  | | |
| **Authorised by The Responsible Manager** | | **Name: Position:**  **Signature:** | | | | | | | | | **Dated:** | | |