|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 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:** |