

Risk Assessment Form

Purpose: Use this document to identify potential hazards associated with work tasks, processes and equipment, and to identify the most effective risk controls to eliminate or (if elimination is not possible) reduce the risk of harm to people and the work environment.

Background Information

Date (DD/MM/YYYY)

Area/Location

Risk Assessment Number

Description of Task/Activity/Process/Equipment:

Risk Assessment Team:

Risk Assessment

No.	Task/Activity/Process/Equipment	Hazard/Hazardous Event	Current Controls (using the Hierarchy of Controls)	Risk Rating	Additional Controls (using the Hierarchy of Controls)	Final Risk Rating
1.						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Comments:

Hazard Categories and Examples

- **Environmental:** Noise, temperature, light, radiation
- **Chemical:** Hazardous substances/ dangerous goods spills
- **Mechanical:** Plant, equipment, tools
- **Electrical:** Power points, cables
- **Musculoskeletal:** Manual handling, ergonomics
- **Biological:** Bodily fluids, blood
- **Psychological:** Stress, violence
- **Fire/Explosion:** Gas, petrol, combustible substances
- **Working at Height:** Lack of work platform, stair or ladders
- **Slips/Trips/Falls:** Falls from height/ same level
- **Confined Space:** Vessels, pits, tanks
- **Fatigue:** Time Constraints, complexity, workload
- **Traffic:** Vehicles, pedestrians
- **Other:**

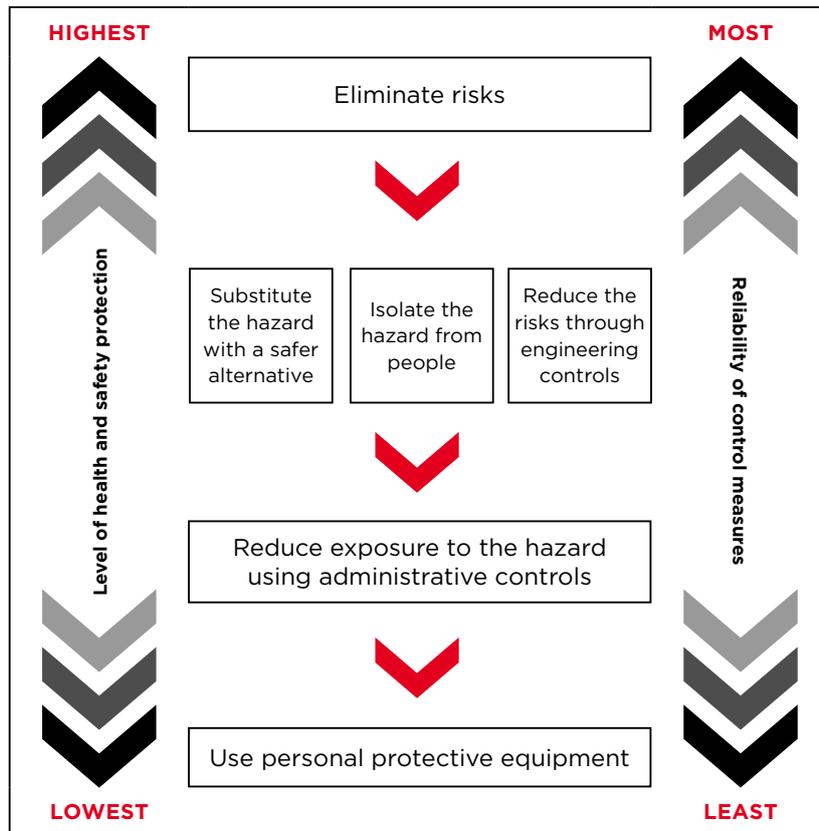
Action Plan

No.	Actions	Responsibility	Due Date	Likelihood	Consequence	Risk Rating
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Risk Matrix

		Consequences				
		Minimal	Minor	Moderate	Major	Severe
Likelihood	Highly Likely	Medium	Medium	High	High	High
	Likely	Low	Medium	Medium	High	High
	Possible	Low	Low	Medium	Medium	High
	Unlikely	Low	Low	Low	Medium	Medium
	Rare	Low	Low	Low	Low	Medium

The Hierarchy of Risk Control Measures



This information was sourced and adapted from a variety of resources from industry associations and safety regulators. The content has been developed for general guidance and information purposes only. While reasonable care is taken to keep the content updated, icare makes no warranties of any kind about its accuracy, currency or suitability for any particular purpose. icare will not be liable for loss or damage that results from the use of this content.