

CLIENT NAME					
START DATE		FINISH DATE		TIME	
ORGANISATION'S NAME			ASSESSMENT UNDERTAKEN BY (NAME)		
SITE ADDRESS FROM AND TO	FROM		SIGNATURE		
	TO				

If you have identified any of the listed or other potential hazards on the site, you will need to enter a suitable control below to show how you have controlled the hazard(s). If any further hazards are introduced, record them and update the table at the bottom on this page.

Please note: This task specific risk assessment has been designed as an editable tool. Please change the details as required to suit the needs of your specific task, business, workers and clients.

#	ITEMS TO CONSIDER WHEN COMPLETING THE TASK SPECIFIC RISK ASSESSMENT (CHANGE THE BELOW ACCORDING TO THE TASK)	YES	NO
1			
2			
3			

#	ITEMS TO CONSIDER WHEN COMPLETING THE TASK SPECIFIC RISK ASSESSMENT (CHANGE THE BELOW ACCORDING TO THE TASK)	YES	NO
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			

DATE	HAZARD(S) IDENTIFIED	CURRENT CONTROLS	ADDITIONAL CONTROLS	LO	FE	DPH	NP	RISK SCORE	ACTION OWNER

All corrective actions must be completed prior to work being undertaken

RISK SCORE CALCULATOR - HAZARD RATING NUMBER (HRN)

HRN = LO x FE x DPH x NP

LO = Likelihood of occurrence

FE = Frequency of exposure

DPH = Degree of possible harm

NP = Number of persons at risk

HAZARD RATING NUMBER PARAMETERS

Likelihood of Occurance (LO)	
0.033	Almost impossible
1	Highly unlikely
1.5	Unlikely
2	Possible
5	Even chance
8	Probable
10	Likely
15	Certain

Degree of Possible Harm (DPH)		
0.1	Scratch/Bruise	None to limited environmental effect or damage
0.5	Laceration/cut/mild ill health effect	
1.1	Fracture: minor bone - fingers/toes - minor soft	Some environmental damage and medium financial loss
1.5 or 2	Fracture major bone - hand/arm/leg - major soft	
4	Loss of 1 or 2 fingers, major back pain	Significant environmental impact damage and high financial cost
8	Leg/hand amputation, incapacitating back pain, partial loss of hearing or eye	
10	Amputation of 2 legs/hands, total loss hearing/sight in both ears/eyes	
12	Critical or permanent illness	Possible irreversible environmental damage and extremely high impact on company
15	Fatality	

Frequency of exposure (FE)	
0.5	Annually
1	Monthly
1.5	Weekly
2.5	Daily
4	Hourly
5	Constantly

Number of persons at Risk (NP)	
1	1-2 persons
2	3-7 persons
4	8-15 persons
8	16-50 persons
12	More than 50

HAZARD RATING NUMBER TABLE This table can also be used for the Risk Score Calculator

HRH	RISK	COMMENT
0-1	Negligible Risk	Presents no risk to health and safety, no control measures required
2-5	Very Low Risk	Presents very little risk to health and safety, no significant control measures required, may necessitate the use of PPE and/or training
6-15	Low Risk	Risk to health and safety is present, but low. Control measures must be considered.
16-50	Significant Risk	The risk associated with the hazard is sufficient to require control measures. These measures should be implemented at the next suitable ???
51-100	High Risk	Potentially dangerous hazards, which require control measures to be implemented urgently.
101-500	Very High Risk	Control measures should be implemented immediately and corporate management should be notified.
501+	Extreme Risk	Control measures should be implemented immediately, equipment should not be operational or the specific task should not be performed.