|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **General Risk Assessment (amend as appropriate)** | | | | | | | | | |
| **Service Director:** | | | | **Section:** | | | **Assessment Ref:** | | |
| **Site/Location of Task:** | | | | | | | | | |
| **Role/Task/Activity/Process Description:** | | | | | | | | | |
| **List those who may be at risk / harmed:** | | | | | | | | | |
| **Assessor’s Name** | | **Assessor’s Signature** | | | **Assessment Date** | **Assessment Review Due** | | | |
|  | |  | | |  |  | | | |
| **No.** | **Hazard (H) Description**  Briefly describe how the hazard could be realised, i.e. describe the potential accident. Include a description of the reasonably foreseeable injury | | **H**  **1-5** | **Control Measures - Likelihood (L) Factors**  Detail the following - Existing controls (Do they work?); Consider Safe Working Procedures (SWP), frequency; environmental factors; previous hazardous events; accident statistics etc. | | | **L**  **1-6** | **Risk**  **=**  **HxL** | **Further action / control req’d?**  **Y/N** |
| 01 |  | | 3 |  | | | 3 | 9  (Med) |  |
| 02 |  | | 2 |  | | | 3 | 6  (Low) |  |
|  |  | |  |  | | |  |  |  |
|  |  | |  |  | | |  |  |  |

