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| **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) |  |
|  |  |  |  |  |  |  |
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