|  |  |  |
| --- | --- | --- |
| **Department:** | **RISK ASSESSMENT** |  |
| **Process/Activity:**   | **Location:**  | **Date:** |
| **Describe activity**:  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Hazard** | **Person/s Affected** | **Risk** | **Risk level before controls are in place (delete as appropriate)** | **Control Measures** | **Risk level after controls are in place****(delete as appropriate)** |
|  |  |  | **LOW**  | **MED**  | **HIGH** |  | **LOW**  | **MED**  | **HIGH** |
|  |  |  | **LOW**  | **MED**  | **HIGH** |  | **LOW**  | **MED**  | **HIGH** |
|  |  |  | **LOW**  | **MED**  | **HIGH** |  | **LOW**  | **MED**  | **HIGH** |
|  |  |  | **LOW**  | **MED**  | **HIGH** |  | **LOW**  | **MED**  | **HIGH** |
|  |  |  | **LOW**  | **MED**  | **HIGH** |  | **LOW**  | **MED**  | **HIGH** |
|  |  |  | **LOW**  | **MED**  | **HIGH** |  | **LOW**  | **MED**  | **HIGH** |