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| **ACTIVITY** | **PERSON AT RISK** | **SIGNIFICANT HAZARDS** | **RISK\*** | **RISK CONTROL MEASURES** | **RESIDUAL RISK\*\*** |
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| **ACTIVITY** | **PERSON AT RISK** | **SIGNIFICANT HAZARDS** | **RISK\*** | **RISK CONTROL MEASURES** | **RESIDUAL RISK\*\*** |
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| **ACTIVITY** | **PERSON AT RISK** | **SIGNIFICANT HAZARDS** | **RISK\*** | **RISK CONTROL MEASURES** | **RESIDUAL RISK\*\*** |
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| LIKELIHOOD (L) = Frequent (5) - Probable (4) - Occasional (3) - Improbable (2) - Remote (1) SEVERITY (S) = Catastrophic (5) - Major (4) - Reportable (3) - Serious (2) - Minor (1) Degree of Risk (DR) = LIKELIHOOD x SEVERITY \* Numbers used are for illustrative purposes only. \*\* Residual risk is the level of risk that remains after suitable and sufficient control measures are introduced. |

Signature sheet

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| Person(s) completing document: |  |  |  |
| Signature(s): |  |  |  |
| Position: |  |  |  |
| Time and date completed: |  |  |  |
| Date for revision …………………… *(insert date here)* or sooner if significant changes are made to the work area or processes |

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