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| **ACTIVITY** | **PERSON AT RISK** | **SIGNIFICANT HAZARDS** | **RISK\*** | | | **RISK CONTROL MEASURES** | **RESIDUAL RISK\*\*** | | |
| **L** | **S** | **DR** | **L** | **S** | **DR** |
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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: |  |  |  |
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| Date for revision …………………… *(insert date here)* or sooner if significant changes are made to the work area or processes | | | |

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