

Risk Assessment

Date:

Location:

Activity

Area

Group

Person at Risk /
Affected group

A - Self-employed

B - DCC Employees

C - Contractors

D - Public

E - Young persons

F - Disabled

G - Pregnant women

H - Other / All

Risk rating

= RR

1 - 5

Very low, no remedial action required

6 - 10

Low, acceptable risk but monitor may require controls

11 - 15

Medium, requires control

16 - 20

High, requires additional controls

21 - 25

Very high, work to stop and area closed until risk is mitigated

Nos.	Hazard	Affected group	Control Measure	S	P	Risk Rating = S X P	Control in place Tick
1							
2							
3							
4							
5							
Severity = S 1 = Trivial injury (bump skin redness) 2 = Requires first aid 3 = Requires first aid + day off 4 = Minor injury 3+ days off 5 = Major injury / death		Probability = P 1 = Unlikely to occur but conceivable 2 = Possible 3 = Occasionally 4 = Likely 5 = Very likely to occur					

Nos.	Hazard	Affected group	Control Measure	S	P	Risk Rating = S X P	Control in place Tick
6							
7							
8							

Comments

Assessor :