**RISK ASSESSMENT FORM**

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| **Site / Area:** |  | | **Date of assessment:** |  | **Risk Assessment #:** | **XXXRA** | |
| **Completed by (name):** |  | | **Signature:** |  | | | |
| **In Consultation with** |  | | **Signature:** |  | | | |
| **Authorised by** |  | | **Signature:** |  | | | |
| **Identify / describe activity, equipment, area or event you are assessing:** | | | |  | | | |
| **In conjunction with this risk assessment, training / education and development of a relevant SOP may be required.** | | | | | | | |
| **Step 1:** **Identify the hazard/s:**What do you believe are the hazards?Refer Risk Assessment Guideline (015G) | | **Step 2: Assess the risks:**  What do you believe are the risks?  Refer Risk Assessment Guideline (015G) | | **Step 3: Reducing the risk:** What do you believe can be done to reduce the risk? Refer Risk Assessment Guideline (015G) | | |
| **What could cause harm?** | | **What could go wrong?** | | **Controls** | | |
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**Review hazard/risk assessment if task or circumstances change and at intervals appropriate to the level of risk (minimum 5 years).**

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| **Step 4: Monitor & review:**  (Refer to hazard sheet)  **Please tick Yes or No** | | | | | | | | |
| **Were the controls effective?** | | | | **Were there any unforeseen hazards/ incidents?** | | | | **New controls** |
| **Yes** |  | **No** |  | **Yes** |  | **No** |  |  |
| **DETAILS** | | | | **DETAILS** | | | | **DETAILS** |
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| --- | --- | --- | --- | --- | --- |
| **Name:** |  | **Signature:** |  | **Date:** |  |