

Risk Assessment

Location/Facility Name:

Assessment completed by:

Date completed:

Hazard (Risk Level)	Who could be harmed and how?	Controls already in place	Additional Controls Needed	Responsible Party	Due date	Completed (Risk Level)

		Severity				
		1 = Insignificant	2 = Minor	3 = Moderate	4 = Major	5 = Catastrophic
Probability	5 = Certain	5 = MEDIUM	10 = HIGH	15 = HIGH	20 = HIGH	25 = HIGH
	4 = Likely	4 = LOW	8 = MEDIUM	12 = HIGH	16 = HIGH	20 = HIGH
	3 = Moderate	3 = LOW	6 = MEDIUM	9 = HIGH	12 = HIGH	15 = HIGH
	2 = Unlikely	2 = LOW	4 = LOW	6 = MEDIUM	8 = MEDIUM	10 = HIGH
	1 = Rare	1 = LOW	2 = LOW	3 = LOW	4 = LOW	5 = MEDIUM

Severity	Probability	Rating
<p>1 = Insignificant - No injuries, low financial loss</p> <p>2 = Minor - First aid treatment, on site release immediately contained, medium financial loss</p> <p>3 = Moderate - Medical treatment required, on site release contained with outside assistance, high financial loss</p> <p>4 = Major - Extensive injuries, loss of production capability, off site release with no detrimental effects, major financial loss</p> <p>5 = Catastrophic - Death, toxic release off site with detrimental effect, huge financial loss</p>	<p>5 = Certain - The event is expected to occur in most circumstances</p> <p>4 = Likely - The event will probably occur in most circumstances</p> <p>3 = Moderate - The event should occur at some time</p> <p>2 = Unlikely - The event could occur at some time</p> <p>1 = Rare - The event may occur only in exceptional circumstances</p>	<p>HIGH = Higher chance of the likelihood of negative outcomes and consequences</p> <p>MEDIUM = Moderate chance of the likelihood of negative outcomes and consequences</p> <p>LOW = Lower chance of the likelihood of negative outcomes and consequences</p>