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| Risk Assessment | PETA R - TCS - Full Colour |

### Please refer to [CW0064 Risk Assessment (Hazard Identification, Risk Assessment and Determining Controls)](http://peta-fs-03/Pages/SHE%20Documentation/Working%20Instructions/CW0064%20Risk%20Assessment.docx) when completing this assessment.

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| --- | --- | --- | --- | --- | --- | --- | --- |
| Name of Assessor(s) |  |  | Assessment Date |  |  | Next Review Due |  |
| Site Name:  |  |  | Department:  |  |
| Purpose/Reason for Review: | Annual Review  |  |  |  |  |
|  |  | Change to task  |  |  | After an accident / incident / near miss |  |  |  |

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| **Task being assessed: *enter detail here, ie roller shutter door operation*** | **People Affected**(select relevant boxes below) |
|  |  |  |  |
| **Employees** | **[ ]**  |  |
| **Learners** | **[ ]**  |  |
| **Visitors** | **[ ]**  |  |
| **Contractors** | **[ ]**  |  |
| **Public** | **[ ]**  |  |
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| Hazard Checklist | **L = Likelihood**  | **C = Consequence** | **R = Risk** |

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| **Hazard, hazardous event and consequence** | **Existing risk control measures** | **Risk rating** | **Additional controls** | **New risk rating****(Residual)** | **Action/ monitored by whom?** | **Action/ monitored by when?** |
| **L** | **C** | **R** | **L** | **C** | **R** |
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Five-point scale to estimate likelihood and consequence

**Likelihood (L)**

So the likelihood could be rated as:

1. Very unlikely – there is a 1 in a million chance of the hazardous event happening
2. Unlikely – there is a 1 in 100,000 chance of the hazardous event happening
3. Fairly likely – there is a 1 in 10,000 chance of the hazardous event happening
4. Likely – there is a 1 in 1,000 chance of the hazardous event happening
5. Very likely – there is a 1 in 100 chance of the hazardous event happening

**Consequence (C)**

Consequence would be rated as:

1. Insignificant – no injury
2. Minor – minor injuries needing first aid
3. Moderate – up to 3 days absence
4. Major – more than 3 days absence
5. Catastrophic – death

**Risk (R)**

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| Risk Matrix |
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| Risk Criteria |
| Risk Rating | Evaluation |
| 1- 4 | Acceptable – no further action but ensure controls are maintained |
| 5 – 9 | Adequate – but look to improve at review |
| 10 – 16 | Tolerable – but look to improve within specified timescalesRaise an IMS Advice Note |
| 17 – 25 | Unacceptable – stop activity and make immediate improvementsRaise an IMS Advice Note |