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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) | | | |
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| **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 timescales  Raise an IMS Advice Note |
| 17 – 25 | Unacceptable – stop activity and make immediate improvements  Raise an IMS Advice Note |