

NEW HAZARD IDENTIFICATION AND RISK ASSESSMENT FORM

RISK MATRIX			RISK PROBABILITY (LIKELIHOOD)				
			Highly Unlikely <small>(May happen only in exceptional circumstances)</small>	Unlikely <small>(Could happen at some time)</small>	Possible <small>(Has occurred occasionally)</small>	Likely <small>(Will probably occur in most circumstances)</small>	Almost Certain <small>(Expected to occur in most circumstances)</small>
			E	D	C	B	A
RISK SEVERITY (CONSEQUENCE)	Critical: Death or permanent disability through injury, illness or disease. Notifiable Event.	5	MEDIUM	MEDIUM	HIGH	EXTREME	EXTREME
	Major: Serious injury or health effects resulting in long term absence or moderate irreversible disability. Notifiable Event.	4	LOW	MEDIUM	HIGH	HIGH	EXTREME
	Serious: Serious but reversible injury/health effect requiring time off work. May be a Notifiable Event.	3	LOW	MEDIUM	HIGH	HIGH	HIGH
	Moderate: Injury/health effect requiring medical treatment and may result in temporary restricted duties or hours.	2	LOW	LOW	MEDIUM	MEDIUM	HIGH
	Minor: Injury/illness requiring first aid treatment or hazard contact but not resulting in injury.	1	LOW	LOW	LOW	MEDIUM	MEDIUM

Task/Area Where Hazard Exists	Hazards – What can Cause Harm	Likelihood	Consequence	Pre-Controls Risk Rating	Eliminate?	Actions to Reduce Risk	By Whom?	By When?	Type Minimisation Controls	Post Controls Risk Rating

Risk Assessment Completed by: _____ Date: _____ By: _____ Sign: _____
 Reviewed/Authorised by: _____ Date: _____ By: _____ Sign: _____
 Health and Safety Register Updated: _____ Date: _____ By: _____ Sign: _____