

Risk assessment template



Theatre Advisory Group

Machine		Reference/ Version	
Machine Identification		Date of Assessment	
Production		Next Assessment Due	
Assessor's Name		Job Title	
Date of Assessment:		Date of Assessment:	

Hazard	Injury	Who at Risk	Existing Control Measures	Risk Score			Further Control Measures Needed	Action	
				Severity	Likelihood	Risk Rating (S x L)		By Whom	Due Date

Risk assessment template



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Severity	
Severity = Level of potential harm	
1	Negligible
2	Minor injury
3	Injury, illness, time off work
4	Major injury, disabling illness
5	Fatality

Likelihood	
Likelihood = Chance of harm	
1	Very Unlikely
2	Unlikely
3	Fairly Likely
4	Likely
5	Very Likely - Imminent

Risk	
Severity x Likelihood = Risk	
1 - 6	Acceptable
8 - 10	Tolerable if strictly monitored, but try to improve
12 - 25	Unacceptable, further controls are mandatory

		Severity				
		1 Negligible	2 Minor Injury	3 Injury or Illness	4 Major Injury	5 Fatality
Likelihood	1 Very Unlikely	1	2	3	4	5
	2 Unlikely	2	4	6	8	10
	3 Fairly Likely	3	6	9	12	15
	4 Likely	4	8	12	16	20
	5 Very Likely	5	10	15	20	25