**TEMPLATE - SCORED RISK ASSESSMENT**

| **Site Name** |  |
| --- | --- |

|  | **RISK RATINGS** | **SEVERITY (S)** | **LIKELIHOOD (P)** |
| --- | --- | --- | --- |
| **S****E****V****E****R****I****T****Y** | **5** | **5** | **10** | **15** | **20** | **25** | **5 =** | Death / asset or building loss | **5 =** | Inevitable |
| **4** | **4** | **8** | **12** | **16** | **20** | **4 =** | Major injury / process disruption >7 days | **4 =** | Highly likely to occur |
| **3** | **3** | **6** | **9** | **12** | **15** | **3 =** | Lost time injury (reportable) / process disruption >24hrs | **3 =** | Likely |
| **2** | **2** | **4** | **6** | **8** | **10** | **2 =** | Lost time injury (non-reportable) / process disruption <24hrs | **2 =** | Remote  |
| **1** | **1** | **2** | **3** | **4** | **5** | **1 =** | Minor injuries / superficial damage | **1 =** |  Improbable / unlikely |
|  | **1** | **2** | **3** | **4** | **5** |  |  |  |  |
|  |  | **LIKELIHOOD** | **OVERALL RISK (RR)** | **1-6 8-12 15-25** **LOW MEDIUM HIGH** |  |  |

| **Hazard** | **Risk** | **S** | **P** | **RR** | **Minimum (mandatory) control measures to reduce risk** | **S** | **P** | **RR** | **Notes / Comments** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |