



Appendix 3 - RISK ASSESSMENT TEMPLATE

Risk Assessment for _____

What are the hazards?	Who might be harmed and how?	What are you already doing?	Risk Matrix (S x P = R)	What further action is necessary?	Who needs to carry out the action?	When is the action needed by?	Done
			(x =) High/ Medium / Low				
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			(x =) High/ Medium / Low				

Date assessment was carried out: _____

Assessment carried out by: _____

Date of next review: _____

RISK MATRIX

Severity	Major	Serious	Minor	Insignificant	X	Probability	Very likely	Likely	Unlikely	Very unlikely
	4	3	2	1		4	3	2	1	
		RISK	High 12-16	Medium 6-9		Low 2-4	Insignificant 1			



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