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| **RISK RATING MATRIX** |
| **Probability** | **Severity** | **Risk** |
| **Probable = 3** | **Critical = 3** | **6 - 9 = High Risk** |
| Possible = 2 | Serious = 2 | 4 = Medium Risk |
| Unlikely = 1 | Minor = 1 | 1 - 3 Low Risk |

 |
| **Assessors Name(s)**: | **Reference no**: | **Assessment Date:**  | **Review Date:**  |
| **Site / Area:** | **Location:** | **Identify People at Risk:** |
| **Details of operation or work activity undertaken:**  |
| **Hazards** | **Initial Risk** | **Controls / Safeguards / Precautions** | **Residual Risk** | **Initial once implemented** |
| **P** | **S** | **RR** | **P** | **S** | **RR** |
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| **Personal Protective****Equipment Needed** | **Provided by** | **First Aiders/Group Leaders** | **Nearest Telephone** | **Nearest 24 hour Hospital with A&E** |
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