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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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