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| School/Department/Unit: | Work activity: | |
| Assessment completed by: | Date completed: | Review Period: |

| Hazard/risk description | Persons exposed  (who might be harmed) | Existing Control Measures  (what are you already doing) | Severity  (1-4) | Likelihood  (1-4) | Risk Level (L,M,H, VH) | Additional controls required to achieve an acceptable level of risk | Final risk rating | Action by whom  & by when |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
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| **Severity** | **Likelihood** | | | | |  | **Risk Rating** | | **Action** | |
| Unlikely | Possible | Likely | Very likely |  | | Score | Risk Level | |  | |
| Very Minor | 1 | 2 | 3 | 4 |  | | 1-2 | Low | | No further action necessary | |
| Minor | 2 | 4 | 6 | 8 |  | | 3-6 | Medium | | Although tolerable – monitor activity | |
| Significant | 3 | 6 | 9 | 12 |  | | 8-9 | High | | Further measures required | |
| Major | 4 | 8 | 12 | 16 |  | | 12-16 | Very High | | Immediate action required – cease activity | |