RISK ASSESSMENT TEMPLATE

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| **COMPANY:** | **DEPARTMENT:** | **SITE NAME:** |

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| **Hazard, Event, location, Harm (Who could be harmed and how** | **Existing Risk Controls** | **Risk (Initial)** | **Further risk controls planned** | **Hierarchy (E, S, I, E, A, P)** | **Risk (Residual)** | **Description of monitoring required including frequency:** |
| **L X C** | **L X C** |
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| **DATE:** | **ASSESSOR:** | **SIGN:** | **REVIEW PERIOD:** | **DATE OF NEXT REVIEW:** |

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