

RISK ASSESSMENT RECORD

Area	Location	Ref.No
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Assessment Completed By	Date
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Activities: (Description of operation)

PROBABILITY	SEVERITY	RISK CLASS (SXP)
Equipment Damage		
Practically impossible	0	
Very Unlikely	1	
Unlikely	2	
Possible	3	
Very Likely	4	
Almost Certain	5	

Hazards:

Number of Persons at Risk: Employees:	Contractors:	Public:
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With No Controls: Worst Likely Outcome:	Likelihood of Occurrence:	Risk Class:
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Current Information:

Current Controls:

ADEQUATE CONTROL:	YES/NO
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ACTION PLAN

Action Required:

By Whom:

When/Date/Time:

**CURRENT CONTROLS TO BE MONITORED AND ASSESSED BY:
AND FREQUENCY:**