

Severity (S)		Probability (P)	
Minor	Low	Medium	High
5	10	15	20
4	8	12	16
3	6	9	12
2	4	6	8
1	2	3	4

Multiply Severity x Likelihood to create an assessment score. If score is in orange or red section then additional control measures must be incorporated to reduce severity/likelihood.

Location/Site	
Task/Activity	
Assessment Completed by	Assessment Date
Signature	Review Date

(S)	Minor: Very minor injury, no time lost other than first aid treatment	Low: Significant incident or injury requiring first aid e.g. strain, laceration	Medium: Moderate injury or illness leading to loss of time or temporary disability	High: Permanent disability, chronic condition	Major: Fatality to one or more people. Severe incident loss or damage
(P)	Improbable: Loss, accident or illness very unlikely to occur	Low: Situation generally well managed but lapse could occur	Medium: Insufficient controls in place. Loss could occur	High: High probability that accident or incident will occur	Almost Certain: Extremely likely to occur. Management controls are absent

Ref	Identified Hazards	No controls		Control Measures		With Controls		Further Action Required
		Likelihood	Severity	Likelihood	Score	Likelihood	Severity	
1								
2								
3								
4								
5								
6								
7								
8								

Persons At Risk						
Users of product	Members of public	Visitors	Other workers	Young persons	Other (specify)	
Personal Protective Equipment (PPE)						
Eye Protection 	Safety Helmet 	Ear Protection 	Respiratory Protection 	Safety Boots 	Safety Gloves 	Face Protection 
Other PPE (specify):						Safety Overalls 