

Risk assessment (template)
F625a

Department: Section/Team: Location: Activity/Area: Assessor Name: Manager Name:	Assessment Number: Assessment Date: / / Review Date: / /
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What are the hazards?	Who might be harmed and how	Existing Risk controls	Assessment of Risk			Further Risk Controls required	Residual Risk			Action by whom	Action by when	Done
			L	C	RR		L	C	NRR			

(L - Likelihood C – Consequence RR – Risk Rating NRR – New Risk Rating)