

**RISK ASSESSMENT WORKSHEET**

ASSESSMENT AREA:			LIKELIHOOD / CONSEQUENCE	RISK SCORE	PROPOSED CONTROLS	LEVEL OF CONTROL	RESIDUAL RISK	RESOURCES REQUIRED (People, time, equipment, training, barriers, signage, PPE/C)	APPLIED BY MONITORED BY
#	HAZARD AND POSSIBLE RISK	INFLUENCING FACTORS							
					1.			1.	
					1.			1.	
					1.			1.	
					1.			1.	

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#	HAZARD AND POSSIBLE RISK	POTENTIAL HARM INFLUENCING FACTORS							
					1.			1.	
					1.			1.	
					1.			1.	
					1.			1.	