

Risk assessment form

Action by priority		Completed date	
1	Control measures all to be implemented as one priority		Prior to re-opening midday, 4-Jul-20
2	Control measures updated following the issue of Govt Guidelines (24-Jun-20) with Method Statement Matrix both v.1 2-Jul-20 by Mark Hill		Prior to re-opening midday, 4-Jul-20
3			
Review date	02.07.2020	Signature	

Risk assessment form

Risk rating calculator			
Likelihood that hazardous event will occur		Consequence	
1	Very unlikely	1	Insignificant – no injury
2	Unlikely	2	Minor – minor injury needing first aid
3	Fairly likely	3	Moderate – up to 7-day absence
4	Likely	4	Major – greater than 7-day absence
5	Very likely	5	Catastrophic - death

Action level table	
Risk rating	Action
20–25	Stop – stop activity and take immediate action
15–16	Urgent action – take immediate action and stop activity if necessary, maintain existing controls rigorously
8–12	Action – improve within specified timescale
3–6	Monitor – look to improve at next review or if there is a significant change
1–2	No action – no further action but ensure controls are maintained and reviewed