| RISK ASSESSMENT WORKSHEET | | | | | | | | | | | | | |
|--|----------------------|--------|---|-------------|------------|--|--------------------|---|-------------|-----------|--|--|--|
| Production Title | | | Dates Applicable | | | Location / Address | | | | | | | |
| | | | | | | | | | | | | | |
| Production Company | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Contact | | | Telephone | | | Email | | | | | | | |
| | | | | | | | | | | | | | |
| Brief description of the activities to be performed | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Severity (S) | | | Likelihood (L) 1 - Almost impossible 4 - Even chance | | | Rating (R) = Severity + Likelihood | | | | | | | |
| | l Injury or Injuries | | or injury to several people | | | 4 - Even chance 5 - Probable, not surpr | icod | LOW - 4 or less MED - 5 or 6 | | | | | |
| 2 - Minor Injury or Injuries5 - Death of one person3 - Major Injury to one person6 - Multiple deaths | | | | | 6 - Likely | iseu | HIGH - 7 or higher | | | | | | |
| Item | Area of Risk | 0 1010 | Hazard | Risk Rating | Rating w/ | Possible Consequences | Control N | Aeasures & PPE | Risk Rating | Rating w/ | | | |
| | | | | S + L = R | No Control | | | | S + L = R | Control | | | |
| Sample | Working on roof | | Potential fall | 3 + 5 = 8 | HIGH | Injury or Death | Fall prote | ction (harness, guard rails, safety line) | 3 + 1 = 4 | LOW | | | |
| 1 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | |
| - | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

| Prepared By | Position | Signature | Date |
|-------------|----------|-----------|------|
| | | | |