

# EXAMPLE - RISK ASSESSMENT FORM

Reference: RAMH

Company: Parts are us

Location: Warehouse

Date:

L= Likelihood S= Severity RV= Risk value RL= Risk Level (Low / Medium / High)

TASK	HAZARD	WHO IS EXPOSED	EXSISTING CONTROLS	RISK LEVEL				ADDITIONAL CONTROLS	RISK LEVEL			
				L	S	RV	RL		L	S	RV	RL
Manual Handling of boxes	Various box sizes and weights	Warehouse staff	Boxes to weigh no more than 25kg. Staff trained in manual handling.	3	3	9	M	Supervisors to check that staff are using correct lifting methods. Tool Box talks regularly. Ensure this area check during audits.	2	2	4	L
Can the task proceed? (Tick one box)			Safe using existing control measures									
			Safe using existing plus additional control measures									
			Not safe to proceed, review control measure									
Are there any long term controls?												
Assessed by:		Printed Name			Signature				Date			
Authorised by:		Printed Name			Signature				Date			