

UNIVERSAL RISK ASSESSMENT

DESCRIPTIVE TITLE:		DATE:																																																			
PREPARED BY																																																					
<i>Name:</i>	<i>Position/Title:</i>		<i>Signature:</i>																																																		
<i>Work Address:</i>		<i>Telephone:</i>	<i>Email:</i>																																																		
STEPS OF RISK MGMT: 1) Identify and Assess Hazards, 2) Develop and Implement Controls, 3) Evaluate and Review																																																					
SITE DESCRIPTION <i>(Department, building, rooms):</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="6" style="text-align: center;">Risk Assessment Matrix: Score = (probability x severity) Determine the score before & after implementing controls</td> </tr> <tr> <td style="text-align: center;">Certain</td> <td style="text-align: center;">5</td> <td style="text-align: center;">10</td> <td style="text-align: center;">15</td> <td style="text-align: center;">20</td> <td style="text-align: center;">25</td> </tr> <tr> <td style="text-align: center;">Probable</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">12</td> <td style="text-align: center;">16</td> <td style="text-align: center;">20</td> </tr> <tr> <td style="text-align: center;">Possible</td> <td style="text-align: center;">3</td> <td style="text-align: center;">6</td> <td style="text-align: center;">9</td> <td style="text-align: center;">12</td> <td style="text-align: center;">15</td> </tr> <tr> <td style="text-align: center;">Unlikely</td> <td style="text-align: center;">2</td> <td style="text-align: center;">4</td> <td style="text-align: center;">6</td> <td style="text-align: center;">8</td> <td style="text-align: center;">10</td> </tr> <tr> <td style="text-align: center;">Highly Unlikely</td> <td style="text-align: center;">1</td> <td style="text-align: center;">2</td> <td style="text-align: center;">3</td> <td style="text-align: center;">4</td> <td style="text-align: center;">5</td> </tr> <tr> <td style="text-align: center;">Probability ↑</td> <td></td> <td style="text-align: center;">Minor Injury</td> <td style="text-align: center;">Lost Time Ill Health</td> <td style="text-align: center;">Major (>3 days)</td> <td style="text-align: center;">Perm. Disability</td> <td style="text-align: center;">Fatal</td> </tr> <tr> <td></td> <td style="text-align: center;">Severity →</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>			Risk Assessment Matrix: Score = (probability x severity) Determine the score before & after implementing controls						Certain	5	10	15	20	25	Probable	4	8	12	16	20	Possible	3	6	9	12	15	Unlikely	2	4	6	8	10	Highly Unlikely	1	2	3	4	5	Probability ↑		Minor Injury	Lost Time Ill Health	Major (>3 days)	Perm. Disability	Fatal		Severity →					
Risk Assessment Matrix: Score = (probability x severity) Determine the score before & after implementing controls																																																					
Certain				5	10	15	20	25																																													
Probable	4	8	12	16	20																																																
Possible	3	6	9	12	15																																																
Unlikely	2	4	6	8	10																																																
Highly Unlikely	1	2	3	4	5																																																
Probability ↑		Minor Injury	Lost Time Ill Health	Major (>3 days)	Perm. Disability	Fatal																																															
	Severity →																																																				
PROCEDURE/ACTIVITY/AREA ASSESSED:																																																					
POTENTIAL HAZARDS IDENTIFIED: <i>***Attach Agent-Specific Safety Data Sheets, if necessary</i>																																																					
NOTES <i>(INCLUDE ADDITIONAL PAGES, AS NEEDED)</i>																																																					
RA TEAM:		PEOPLE AT RISK:																																																			
CONTROLS IN PLACE <i>(ENGINEERING, ADMINISTRATIVE, PRACTICES, PPE):</i>																																																					
ADDITIONAL CONTROLS NEEDED <i>(ENGINEERING, ADMINISTRATIVE, PRACTICES, PPE):</i>																																																					
RISK SCORE <i>(BEFORE CONTROLS):</i>		RISK SCORE <i>(AFTER ALL CONTROLS IMPLEMENTED):</i>																																																			
REVIEWED BY:		REVIEW DATE:																																																			
REVIEWED BY:		REVIEW DATE:																																																			
REVIEWED BY:		REVIEW DATE:																																																			