|  |
| --- |
| **18.1 WHS Risk assessment form (5x5 for Leaders of Adults)** |
| Activity or event being assessed: |  |
| Assessed by: |  | Date: |  |
| Consulted: |  | Leader in Charge or Manager’s name: |  |
| Group, site or event name: |  | Leader in Charge or Manager’s Signature: |  |

****

|  |  |  |
| --- | --- | --- |
|  **L = Likelihood****Almost Certain (A):** Expected to occur during the activity**Likely (B):** Will probably occur during the activity**Possible(C):** Might occur during the activity**Unlikely (D):** Not likely to occur during the activity**Rare (E):** Exceptional circumstances. | **C = Consequence****Insignificant (1) :** No injuries**Minor (2):** First aid treatment only**Moderate (3):** Medical treatment only**Major (4):** Long term illness or serious injury**Catastrophic (5):** Death or permanent disability*Hint: Select the most ‘’realistic’’ consequence, rather than the ‘’worst possible’’ consequence.* | ***Risk Level*** |
| ***Consequence →******Likelihood* ↓** | **Insignificant (1)** | **Minor (2)** | **Moderate (3)** | **Major (4)** | **Catastrophic (5)** |
| ***Almost Certain (A)*** | Significant(S) | Significant(S) | High(H) | High(H) | High(H) |
| ***Likely (B)*** | Moderate(M) | Significant(S) | Significant(S) | High(H) | High(H) |
| ***Possible(C)*** | Low(L) | Moderate(M) | Significant (S) | High(H) | High(H) |
| ***Unlikely (D)*** | Low(L) | Low(L) | Moderate(M) | Significant(S) | High(H) |
| ***Rare (E)*** | Low(L) | Low(L) | Moderate(M) | Significant(S) | Significant(S) |

| **Identify the hazards** 🡪 | **Assess the risk**  🡪 | **Mitigate the risk**  🡪 | **Re-assess the risk** | 🡪 **Assign responsibility** |
| --- | --- | --- | --- | --- |

| Task or activity being assessed – step by step | Hazards associated with each task or activity  | What is the risk level - Low, Moderate, Significant or High | What reasonable steps are suggested to reduce the risk further? Are any new hazards introduced?  | Revised Risk Level (only proceed if risk level is acceptable) | Person responsible  |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Task or activity assessed | Hazards associated with the task or activity  | What is the current risk level - Low, Moderate, Significant or High | What reasonable steps are suggested to reduce the risk further? Are any new hazards introduced?  | Revised Risk Level (only proceed if risk level is acceptable) | Person responsible  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |