

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

<p>SITE DESCRIPTION (<i>Department, building, rooms</i>):</p> <hr/> <p>PROCEDURE/ACTIVITY/AREA ASSESSED:</p> <hr/> <p>POTENTIAL HAZARDS IDENTIFIED: <i>***Attach Agent-Specific Safety Data Sheets, if necessary</i></p>	<p>Risk Assessment Matrix: Score = (probability x severity) Determine the score before & after implementing controls</p> <table border="1" style="width:100%; text-align: center; border-collapse: collapse;"> <tr> <td style="width:10%;"></td> <td style="width:10%;">Certain</td> <td style="width:10%; background-color: yellow;">5</td> <td style="width:10%; background-color: red;">10</td> <td style="width:10%; background-color: red;">15</td> <td style="width:10%; background-color: red;">20</td> <td style="width:10%; background-color: red;">25</td> </tr> <tr> <td></td> <td>Probable</td> <td style="background-color: yellow;">4</td> <td style="background-color: yellow;">8</td> <td style="background-color: red;">12</td> <td style="background-color: red;">16</td> <td style="background-color: red;">20</td> </tr> <tr> <td></td> <td>Possible</td> <td style="background-color: green;">3</td> <td style="background-color: yellow;">6</td> <td style="background-color: red;">9</td> <td style="background-color: red;">12</td> <td style="background-color: red;">15</td> </tr> <tr> <td></td> <td>Unlikely</td> <td style="background-color: green;">2</td> <td style="background-color: green;">4</td> <td style="background-color: yellow;">6</td> <td style="background-color: yellow;">8</td> <td style="background-color: red;">10</td> </tr> <tr> <td></td> <td>Highly Unlikely</td> <td style="background-color: green;">1</td> <td style="background-color: green;">2</td> <td style="background-color: green;">3</td> <td style="background-color: yellow;">4</td> <td style="background-color: yellow;">5</td> </tr> <tr> <td style="writing-mode: vertical-rl; transform: rotate(180deg);">Probability ↑</td> <td></td> <td>Minor Injury</td> <td>Lost Time Ill Health</td> <td>Major (>3 days)</td> <td>Perm. Disability</td> <td>Fatal</td> </tr> <tr> <td></td> <td style="text-align: center;">Severity →</td> <td colspan="5"></td> </tr> </table>		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 →					
	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 →																																																	
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:																																																	