Risk assessment record sheet

Organisation name:

	T
Description of activity	People at risk
	eg. volunteers/clients/staff/passers by
Frequency Duration	
Frequency Duration Significant hazards	
eg. slipping/tripping/fire/work at height/machinery/tools/vehicles/electricity/dust	
Existing control measures	
Actions – (tick box)	
☐ Unacceptable risk – immediate action required	
☐ Risk reduction required – high priority	
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☐ Medium risk – action required so far as reasonably practical	
☐ Low priority – further risk reduction not feasible or cost effective	
□ Low risk – no further action required	
☐ Low risk – no further action required	
Timescales	
Date of further risk assessment following introduction of additional control measures:	
Signed for organisation by:	(Drint)
Signed for organisation by:	(Print)
(Signature/date)	