

FIELD LEVEL RISK ASSESSMENT

DATE:

PROJECT NAME:

LOCATION:

COMPANY:

STEP 1 – IDENTIFY MAIN JOB TASKS	STEP 2 – IDENTIFY HAZARDS	STEP 3 – ASSESS RISK <small>(RISK = PROBABILITY X CONSEQUENCE)</small>

STEP 4 – CONTROL HAZARDS			
HAZARD	WHAT CONTROL	BY WHOM	WHO CHECKED

FOLLOWUP REQUIRED

ISSUED BY:

SUP/LEADER REVIEW:

STEP 1. IDENTIFY MAIN JOB TASKS

STEP 2. IDENTIFY HAZARDS

STEP 3. ASSESS RISK (RISK = PROBABILITY X CONSEQUENCES)

		P R O B A B I L I T I E S				
C O N S E Q U E N C E S		H	M	L		
	H	H	H	M	PROBABILITY	CONSEQUENCE
	M	H	M	L	H. OFTEN	H. SERIOUS
	L	M	L	L	M. SOMETIMES	M. MODERATE
				L. RARELY	L. MINOR	

HOW TO ASSESS RISK TOOL:

- a) Ask yourself “how probable” is this hazard to result in loss to people, property, material and environment, if left uncontrolled.
- b) Ask yourself if this uncontrolled hazard was to result in a loss, “how severe would the consequence be”
- c) Locate your answer to probability and consequence questions on the 3 x 3 chart (i.e. high, medium, low)
- d) Put in place the controls appropriate for the level of risk
- e) Complete documentation

STEP 4. CONTROL(S)

STEP 5. DOCUMENT

STEP 6. GO TO WORK

