

# FIELD LEVEL RISK ASSESSMENT

**DATE:** \_\_\_\_\_      **PROJECT NAME:** \_\_\_\_\_  
**LOCATION:** \_\_\_\_\_      **COMPANY:** \_\_\_\_\_

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

STEP 4 – CONTROL HAZARDS		
HAZARD	WHAT CONTROL	BY WHOM

FOLLOWUP REQUIRED

**ISSUED BY:** \_\_\_\_\_

**SUPI/LEADER REVIEW:** \_\_\_\_\_

**STEP 1. IDENTIFY MAIN JOB TASKS**

**STEP 2. IDENTIFY HAZARDS**

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

PROBABILITIES				
C	H	M	L	
O	H	H	M	
N	H	H	M	
S	H	H	M	
E	H	H	M	
Q	H	H	M	
U	H	H	M	
E	H	H	M	
N	H	H	M	
C	H	H	M	
E	H	H	M	
S	H	H	M	

**PROBABILITY**  
H. OFTEN  
M. SOMETIMES  
L. RARELY

**CONSEQUENCE**  
H. SERIOUS  
M. MODERATE  
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**

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