

Task Risk Assessment

Determination of the Limits of the Process		
1.1 Company / area / building	1.1 Machine / equipment / activity	3. Date
4. Type of Risk Assessment	5. Persons at risk: employees / customers / contractors / visitors / general public	
7. Risk Assessment executed by		

Hazard Identification, Risk Estimation and Evaluation, Risk Reduction								
Hazard Identification		Risk Estimation and Evaluation (RL = S * P)			Risk Reduction: new control measures identified			
Hazard description	Actual control measures in place (for example, Isolation Procedures, Permit to Work, PPE, etc.)	Severity	Probability	Risk level	<i>Note: after implementation of new control measures, determine post control risk level.</i>	Risk after Corrective Action (RL = S * P)		
		(1 - 15)	(1 - 5)	(1 - 75)		S	P	RL
		S	P	RL		S	P	RL
		1	2	2		1	2	2
		4	2	8		2	2	4
		4	4	16		2	4	8
		8	5	40		8	4	32

Responsible officer: XXXX