Annex M - Risk Assessment Templates

Template A

	1. What are the hazards?	2. Who might be harmed and how?	3. What are you already doing – as included in your safety planning documents?	4. Do you need to do anything else to manage this risk? If so, what?	5. Action by who	6. Action by when	7. Date complete
1							
2							
3							
4							
5							
6							
7							

Template B

	Hazard	Risks Posed	Risk Evaluation	Precautions/controls in place	Further action available
1					
2					
3					
4					
5					
6					
7					
8					
9					

Template C

	Hazard	Risks Posed	Risk Evaluation	Actions taken	Post action evaluation	Further action available
1						
2						
3						
4						
5						
6						
7						
8						
9						