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| **Risk assessment form** | | | | | | |
| **Department** |  | | | | | |
| **Name of assessor(s)** |  | | **Date of OSCB/other training** | | |  |
| **Date of assessment** | | |  |
| **Describe/outline the activity that is under assessment:** | | | | | | |
| **To distribute to all staff, students, volunteers involved in running the activity (list names)** | | | | | | |
| **Hazard**  **(Cause and consequences)** | **Affected Group** | **Existing Controls**  **(if any in place)** | | **Risk**  **(see matrix example)** | **Further Action**  **(if necessary, inc names and dates)** | |
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Risk Matrix (example –for further information see UPSS5/08 Appendix 2 June 2008)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Risk Matrix** | | **Likelihood** | | | |
| **High** | **Medium** | **Low** | **Negligible** |
| **Consequences** | **Severe** | High | High | Medium | Effectively Zero |
| **Moderate** | High | Medium | Medium/Low | Effectively Zero |
| **Insignificant** | Medium/Low | Low | Low | Effectively Zero |
| **Negligible** | Effectively Zero | Effectively Zero | Effectively Zero | Effectively Zero |