|  |
| --- |
| **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)** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

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 |