

TO BE COMPLETED BEFORE EVERY NEW OR ANY POTENTIALLY DANGEROUS ACTIVITY IS UNDERTAKEN

Date:	Review date:	ST MATTHEW'S CHURCH, ELBURTON RISK ASSESSMENT FORM				Assessed by:	Sheet 1 of 2		
Task / Equipment Assessed:									
Hazards	L	S	RR	Who might be harmed	Current controls	Further controls (FCs) to be added	Target date for FCs	Who will do	

L = Likelihood (1-3)
 S = Severity (1-3)
 RR = Risk Rating (L x S)

(Please see next page for implications)

Signed and Agreed:

Name:

Date:

		Severity/Consequence		
		Slightly harmful (1)	Harmful (2)	Extremely harmful (3)
Likelihood	Highly unlikely (1)	Trivial risk (Score 1)	Tolerable risk (Score 2)	Moderate risk (Score 3)
	Unlikely (2)	Tolerable risk (Score 2)	Moderate risk (Score 4)	Substantial risk (Score 6)
	Likely (3)	Moderate risk (Score 3)	Substantial risk (Score 6)	Intolerable risk (Score 9)

Trivial	No action is required.
Tolerable	No additional controls are required. Monitoring is required to ensure control is maintained.
Moderate	Efforts are required to reduce risk. Controls are to be implemented within a specified time.
Substantial	New work not to start until risk reduced. If work is in progress, urgent action to be taken. Considerable resources may be required.
Intolerable	Work shall not be started or continued until the risk has been reduced. If reduction is not possible, the activity shall be prohibited.