|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Department, Activity, or Trade Assessed: | | | RA Leader: | | | | | | | | | Approved by:  Signature: | | RA Reference  Number | |
| Process/ Design Consideration: | | | RA Member 1: | | | | | | | | |
| Process/ Activity Location: | | | RA Member 2: | | | | | | | | |
| Original RA Date: | | | RA Member 3: | | | | | | | | | Name:  Designation:  RA Approval Date: | |
| This RA Review Date: | | | RA Member 4: | | | | | | | | |
| Next RA Review Date: | | | RA Member 5: | | | | | | | | |
| **Hazard Identification (LOOK)** | | | | **Risk Evaluation (THINK)** | | | | **Risk Control (DO)** | | | | | | | |
| S/No | Work Activity/  Sub-activity | Hazard | Potential Injury/ ill-health | Existing Risk Controls | S | L | RPN | Additional Controls  (First Consideration: How to design out this hazard) | S | L | RPN | Implementation Person | Due Date | Remarks |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

S= Severity; L= Likelihood; RPN= Risk Prioritisation Number; RA= Risk Assessment Page of Page(s)

Note: