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| --- | --- | --- | --- |
| 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: