## **Annex M - Risk Assessment Template**

## Template A

|  | 1. What are the hazards? | 2. Who might be harmed and how? | 3. What are you already doing? | 4. Do you need to do anything else to manage this risk? If so, what? | 5. Action by whom | 6. Action by when | 7. Date complete |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |

## Template B

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | Hazard | Risks Posed | Risk Evaluation | Precautions/controls in place | Further action available |
| 1 |  |  |  |  |  |
| 2 |  |  |  |  |  |
| 3 |  |  |  |  |  |
| 4 |  |  |  |  |  |
| 5 |  |  |  |  |  |
| 6 |  |  |  |  |  |
| 7 |  |  |  |  |  |
| 8 |  |  |  |  |  |
| 9 |  |  |  |  |  |

## Template C

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | Hazard | Risks Posed | Risk Evaluation | Actions taken | Post action evaluation | Further action available |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |