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|  | **RISK ASSESSMENT & RISK PRIORITY CHART** | **Form RARPC** |

**Form compiled by:** ……………………………………………………………… **Signature:** …………………………………………………………….

**Date:** .…/.…/.…… **Reference No:** …………

**HAZARD IDENTIFICATION**

**Hazard:** ……………………………………………………………………………………………………….…………………………………………………………..

**Risk:** …………………………………………………………………………………………………………………………………………………………………….…..

**Persons at Risk:** ……………………………………………………………………………………………………………………………………………………….

**Degree of Risk**:

● Minor – attend to straight away without using risk assessment

● Issue with a regulation, standard, code or guide – refer to relevant legislative requirement then proceed

●Other – continue with risk assessment

**RISK ASSESSMENT**

**Existing Control Measures** (if any): …………………………………………………………………………………………………………………………

**Likelihood**: Very likely Likely Unlikely Very unlikely

**Consequence:**  Extreme Major Moderate Minor

**Risk rating** (refer risk priority chart over page): 1 2 3 4 5 6 7

**RISK CONTROL**

**Possible Controls:** ……………………………………………………………………………………………………………………………….……..…………….

**Preferred Control:** ………………………………………………………………………………………………………………………………………………….…

**IMPLEMENTATION**

**Control Option:** …………………………………………………………………………………………………………………………………………………………

**Associated Activities:** ………………………………………………………………………………………………………………………..……………………..

**Resources:** …………………………………………………………………………………………………………………………………………..……………………

**Person/s Responsible:** ………………………………………………………………………………………………………………………………………….….

**Implementation Date:** …./…./….. **Approval:** ……………..……… **Date:** .…/.…/….… **Review date:** .…/.…/…....

**REVIEW**

**Control measures in place:** ……………………………………………………………………………………..……………………………………………....

**Are measures minimizing risk?** ………………………………………………………………………………………………………………………………...

**Are there any new risks?** …………………………………………………………………………………………..………………..……………………………

**Hazard:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**The likelihood is:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**The consequence is:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**The risk score is:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_



**Highlight the likelihood, consequences and the resultant risk score**

**Action by date:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Action by whom:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Action to be taken:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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**NOTE:**

**The relevant “Risk Score” and “Action to be Taken” should be included in your Risk Assessment Document.**

**The Risk Score sets a priority only, with 1 being the highest priority and 7 the lowest priority. All hazards and risks are to be addressed.**