

TRADE STAND RISK ASSESSMENT FORM

Company: -			Nature of business: -						
Reference: -		Version: -		Date: -			Review date: -		
HAZARDS	Risk (who may be harmed and how)	Unmitigated			CONTROL MEASURES	Mitigated			
		C	L	R = C x L		C	L	R = C x L	
Prepared by: -	Signature: -	Date: -		Approved by: -		Signature: -	Date: -		

Health and Safety Risk Assessment Matrix

Consequence						
<ul style="list-style-type: none"> • Fatality • Terminal ill health condition • Long term widespread damage or loss • Major fire-explosion / gas-vapour leak (poisonous) 	5	5	10	15	20	25
<ul style="list-style-type: none"> • Permanent Disability • Significant long term health effects • Major damage or loss • Fire / minor gas – poisonous component release 	4	4	8	12	16	20
<ul style="list-style-type: none"> • Lost Time Injury (LTI) • Health issue requiring time off work, significant pain • Significant property / plant damage or loss • RIDDOR reportable 	3	3	6	9	12	15
<ul style="list-style-type: none"> • Medical Treatment Injury • Health issue requiring physiotherapy or counselling, moderate pain (no time off work) • Short term local damage or loss • Minor fire / non-poisonous component release 	2	2	4	6	8	10
<ul style="list-style-type: none"> • First Aid Treatment (minor cuts or grazes) • Minor Health issue, slight pain (no time off work) • Very limited property / plant damage or loss 	1	1	2	3	4	5
Red: - Intolerable Risk - Stop the task.		1	2	3	4	5
Amber: - Intolerable Risk - Reduce the risk.		Very Unlikely	Unlikely	Possible	Likely	Very Likely
Green: - Tolerable risk – Carry out the task.		Likelihood of Occurrence				

