

# Risk Assessment Form

OBU-HAS-FORM-7a.00

<b>Faculty/School/Directorate</b>					
<b>Detailed description of Activity/Task/Equipment being assessed</b>  Provide as much detail as possible e.g. dates, times, locations, whether children may be involved					
<b>Name/role of people consulted during assessment</b>		<b>Date of Assessment</b>	asdf asdf	<b>Date of Review</b>	afa sf
<b>Sign off</b>					
	<b>Acknowledgement</b>	<b>Name</b>	<b>Signature / e-signature</b>	<b>Date</b>	
<b>Risk Assessor</b>	By signing this risk assessment, I acknowledge my responsibility as the Risk Assessor for conducting this risk assessment in accordance with Risk Assessment Procedure.				
<b>Checked By (where appropriate)</b>	By signing this risk assessment, I acknowledge my responsibility as the checker for this risk assessment in accordance with Risk Assessment Procedure.				
<b>Authorised by (Line Manager)</b>	By signing the risk assessment, I acknowledge my responsibility as the Line manager/Supervisor for reviewing and approving this risk assessment				

[illegible]

## Risk Rating Matrix

Risk Matrix					
Consequence Likelihood	Minor (1)	Low (2)	Medium (3)	High (4)	Major (5)
Almost Certain (5)	5	10	15	20	25
Likely (4)	4	8	12	16	20
Possible (3)	3	6	9	12	15
Unlikely (2)	2	4	6	8	10
Very Unlikely (1)	1	2	3	4	5

Rating	Interpretation	Authorisation
≤ 6 = Low Risk	Acceptable but ensure that controls are maintained	Line Manager or equivalent
8 -12 = Medium Risk	Adequate but look to improve if reasonably practicable	Line Manager or equivalent
15 – 25 = Unacceptable Risk	STOP activity and make immediate improvements	PVCD Faculty/Director of Directorates

CONSEQUENCE (considered <b>WITH</b> controls in place)				LIKELIHOOD (considered <b>WITH</b> controls in place)		
5	Major	<ul style="list-style-type: none"> <li>Fatality (ies)</li> <li>Severe or chronic illnesses or permanent life changing impact</li> </ul>		5	Almost Certain	<ul style="list-style-type: none"> <li>Almost certain to happen. Is happening now.</li> </ul>
4	High	<ul style="list-style-type: none"> <li>Injury such as fracture of bones, dislocation, or acute ill health e.g. occupational asthma, occupational dermatitis</li> </ul>		4	Likely	<ul style="list-style-type: none"> <li>It has happened in the past year</li> </ul>
3	Medium	<ul style="list-style-type: none"> <li>An injury that requires first aid treatment and subsequent treatment by health care professional</li> <li>No lost time illnesses and no chronic/acute health effects</li> </ul>		3	Possible	<ul style="list-style-type: none"> <li>It has happened or is likely to happen within 2 years</li> </ul>
2	Low	<ul style="list-style-type: none"> <li>An injury that requires basic first aid treatment such as administering a plaster, individual able to continue at work e.g. minor cuts, bruising, abrasions, strains or sprains</li> </ul>		2	Unlikely	<ul style="list-style-type: none"> <li>Is unlikely to happen in next 2 years</li> </ul>
1	Minor	<ul style="list-style-type: none"> <li>Superficial or no physical injury or health effects</li> </ul>		1	Very Unlikely	<ul style="list-style-type: none"> <li>Very unlikely to happen</li> </ul>