

LOGO	Environmental Aspect & Impact Register		Doc Ref #: XYZ/IMS/QHSE/F/00 Issue Date: DD-MM-YYYY Rev #: 00 Page 1 of 2
	QHSE Forms		
	Organization Name		

Activity/Process		Environmental A&I Ref #	
Assessed By		Assessment Date	Review Date

Department	Process	Activity & Aspects	Risk Rating Score			Control Measures	Residual Risk
			Likelihood	Severity	Risk Rating		

Likelihood	Severity				
	Insignificant (1)	Minor (2)	Moderate (3)	Major (4)	Catastrophic (5)
Rare (1)	1	2	3	4	5
Possible (2)	2	4	6	8	10
Likely (3)	3	6	9	12	15
Often (4)	4	8	12	16	20
Frequent/ Almost Certain (5)	5	10	15	20	25

Risk	Risk Level	Required Actions
15-25	Extreme Risk	Activity or industry must not proceed in this form.
8-12	High Risk	Activity or industry should be modified to include remedial planning and collection and be subject to detailed EHS Risk Assessment.
4-6	Moderate Risk	Activity or industry can operate subject management and/ or modification.

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1-3	Low Risk	No action required, unless risk level escalation is possible
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Likelihood	Frequency		Likelihood
	Environment	Health and Safety	
Certain/ Frequent	Continuous or will happen frequently	Occurs Frequently	5
Very likely/ often	5-12 times a year	Occurs several times a year	4
Likely/ Probable	1-5 times a year	Has occurred more than once	3
Possible	Once every 5 year	Has occurred	2
Impossible/ Rare	Less than once every 5 years	Never occurred	1

Prepared By	Approved By