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	RISK ASSESSMENT AND CONTROL PROCEDURE	Rev	
		Date	26/07/2016

Hazard Analysis and Risk Control Record

Doc ref:		Task/Process Assessed:								
Date:		Assessment Team:								
Activity Steps	HAZARD		INITIAL RISK			CONTROL MEASURES		RESIDUAL RISK		
	Hazard Description and Worst Case Consequences with no Prevention or Mitigation Measures in Place	Loss Category Population Affected	L i k e l i h o o d	S e v e r i t y	R i s k L e v e l	List all Current and Planned Control Measures, taking into Account all Contributing and Escalating Factors		L i k e l i h o o d	S e v e r i t y	R i s k L e v e l
						Current and Planned Prevention Measures to reduce Likelihood	Current and Planned Mitigation Measures to reduce Severity			
			5	5	5					

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Prepared by		Position		Date:	
Approved by		Position		Date:	