|  |  |  |
| --- | --- | --- |
| School/Department/Unit: | Work activity: | |
| Assessment completed by: | Date completed: | Review Period: |

This is a **Generic Risk Assessment** for… (please summarise the activity/event).

**Who might be harmed –** Staff, students, and visitors.

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| **Risk Score Matrix (5x5)** | | | | | | | **Risk Score and Description** | | | |
| **Likelihood** |  | **Severity** | | | | | **Risk Score** | **Risk Level** | **Category** | **Description** |
| **Insignificant** | **Minor** | **Moderate** | **Major** | **Fatal** |  |  |  |  |
| **Very Unlikely** | **1** | **2** | **3** | **4** | **5** | **1-4** | **Low** | Acceptable | No further actions needed |
| **Unlikely** | **2** | **4** | **6** | **8** | **10** | **5-9** | **Medium** | Tolerable/Acceptable | Should be reviewed to ensure that there is nothing else which could be done. |
| **Possible** | **3** | **6** | **9** | **12** | **15** | **10-15** | **High** | Undesirable | Immediately review current control measures, and where appropriate, decide on further actions. |
| **Likely** | **4** | **8** | **12** | **16** | **20** | **16-25** | **Very High** | Unacceptable | Stop activity immediately and make urgent improvements. |
| **Almost Certain** | **5** | **10** | **15** | **20** | **25** | **Likelihood (L) x Severity (S) = Risk Score (RS)** | | | |

Chart, funnel chart

Description automatically generated

| Reference | **Risk Area** | Severity (1-5) | Likelihood (1-5) | Initial Risk Level | **Existing Control Measures**  **(What are you already doing?)** | **What further action is necessary** | Severity (1-5) | Likelihood (1-5) | Final Risk Level |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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