Risk Identification and Risk Control Worksheet

Insert Your Logo Here

Event/Activity:

Event Date: Date of Assessment:

Undertaken by:

Please refer to the OHS Risk Calculator located on the back page to ascertain the Risk Rating. The Risk Ratings are to be agreed to in consultation with relevant staff from the area concerned.

Identified Hazards	Identified Risks	Risk Rating			Risk Control Measures	Risk Rating		
(List all known hazards)		How Severe?	How Likely?	Risk	(list all control measures)	How Severe?	How Likely?	Risk
								-
								-
								+
								+
								+
								<u> </u>
								—

CONSULTATION

All those who took part in the risk assessment process should sign this form.

Name	Name	Name	Namo	e Nar	me	
Sign	Sign	Sign	Sign	Sign	1	
Date	Date	Date	Date	Dat	e	
Risk Identif	Risk Identification Authorisation: To be completed by Councils OHS/Risk officer.					
l,		nave reviewed this risk identi	fication and risk			
control wo	ksheet and:					
• Con	Concur with the assessment and controls and approve this risk assessment:					
	YES					
• Req		garding the assessment / con	trols:			
_	NO					
• Con	firm that a Work Method St	tatement (WMS) has been de	veloped: NA			
Additional Comments:						
Additional Comments.						
						
Signature:	Date	29/ 11 / 2019				
Council Use Only						
Date Receiv	ed by the OHS Unit	Ris	k Controls checked for suitab	ility for identified Hazards		
	Referred for further Investigation /					
Action						

APPENDIX 1

Qualitative measures of likelihood

Level	Descriptor	Description
Α	Very Likely	Is expected to occur in most circumstances
В	Likely	Will probably occur in most circumstances
С	Unlikely	Could occur at some time
D	Highly Unlikely	May occur only in exceptional circumstances

Qualitative risk analysis matrix - level of risk

	Consequences				
Likelihood	1 Insignificant	2 Minor	3 Major	4 Catastrophic	
A (very likely)	Н	Н	E	E	
B (likely)	М	Н	E	E	
C (unlikely)	L	L	Н	E	
D (highly unlikely)	L	L	Н	Н	

Qualitative measures of consequence or impact

Level	Descriptor	Example and detail description	
1	Negligible Injuries (Insignificant)	No injuries, low financial loss	
2	Minor Injuries (Minor)	First aid treatment, on-site release immediately contained, medium financial loss	
3	Major Injuries (Major)	Extensive injuries, loss of production capability, off-site release with no detrimental effects, major financial loss	
4	Fatality (Catastrophic)	Death, toxic release off-site with detrimental effect, huge financial loss	

Legend: E: extreme risk; immediate action required

H: high risk; senior management attention needed

M: moderate risk; management responsibility must be specified

L: low risk; manage by routine procedures

WHAT TO DO FOR HEATSTROKE

If someone you are with develops heatstroke:

- Call triple zero (000) for an ambulance.
- While waiting for emergency medical help, get the person to a cool shady area and lay them down.
- Remove excess clothing and wet their skin with water or wrap in wet cloths, fanning continuously.
- Do not give the person fluids to drink.
- Position an unconscious person on their side and clear their airway.
- Monitor their body temperature where possible and continue cooling efforts until the body temperature drops below 38 °C.
- Wait for the ambulance to urgently transport the person to hospital, where more intensive cooling and support can be given.
- If medical attention is delayed, seek further instructions from ambulance or hospital emergency staff.