|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| cid:image001.png@01D7DEC3.7E399190 | | | | **TUS Risk Assessment** | | | | | | | | |
|  | | | | | | | | | | | | |
| **Assessment by:** |  | | | | **Date:** | |  | **Revision:** | |  | | |
|  | | | | | | | | | | | | |
| **Hazard & Associated Risk Identification** | | | | | | | | | | | | |
| **Hazard:** |  | | | | | | | | | | | |
| **Persons at Risk:** |  | | | | | | | | | | | |
|  | | | | | | | | | | | | |
|  | **Absolute Risk** | | | | |  | | | **Resolute Risk** | | | |
| **Risk** | **L** | **S** | **Rating** | | | **Existing Controls** | | | **L** | | **S** | **Rating** |
|  |  |  |  | | |  | | |  | |  |  |
|  | | | | | | | | | | | | |
| **Further Controls Required** | | | | | | | | | | | | |
| **Number** | **Description** | | | | | | | | **Responsible** | | | **Due Date** |
|  |  | | | | | | | |  | | |  |

Signed: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Risk Rating Matrix** | | | | | |
|  | **Likelihood** | | | | |
| **Severity** | Very Unlikely | Unlikely | Likely | Very Likely | Almost Certain |
| No Injury/trivial Injury  (does not require first aid) | Very Low | Low | Low | Medium | Medium |
| Minor injury (basic first aid required, not HSA reportable) | Low | Low | Medium | Medium | Medium |
| Serious Injury/illness/disease (GP/Hospital visit required, reportable to HSA) | Low | Medium | Medium | Medium | High |
| Major injury/illness/disease (requires emergency medical treatment, long term absence) | Medium | Medium | Medium | High | High |
| Disabling Injury/disease, terminal illness, Death | Medium | Medium | High | High | Very High |
|  | | | | | |
| **Risk Acceptance Level** | | | | | |
| **Very Low** | No Action – record risk assessment | | | | |
| **Low** | Record risk assessment – review at a later date | | | | |
| **Medium** | Record risk assessment – bring rating to low if possible. | | | | |
| **High** | Stop activity and seek further advice. Bring rating to low/medium. | | | | |
| **Very High** | Activity is not permitted to proceed. | | | | |