

Risk assessment form

General Risk Assessment	Number	Issue	Sheet no	Author Source	Approved by	Signature
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RISK ASSESSMENT FORM - SAMPLE

RISK ASSESSMENT DETAILS		DEGREE OF RISK		RISK RATING MATRIX																																																																							
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COMMENTS AND INFORMATION
 (Use this section to record any dynamic risk assessment comments and information)

Do additional controls adequately lower high risk activities to an acceptable level?	YES / NO	SIGNATURE OF MANAGER "The risks identified in this assessment are controlled so far as is reasonably practicable"	
	If NO explain in comments box above	Signature:	Date:

DATE OF REASSESSMENT (Every two years minimum)	ARE THERE ANY CHANGES TO THE ACTIVITY SINCE THE LAST ASSESSMENT?	SIGNATURE OF MANAGER

LOCATION OF CURRENT SIGNED RISK ASSESSMENT	
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