



Risk Assessment Template

Comprehensive risk assessment with hazard identification, likelihood, severity, controls and responsible persons.

Document Information

SITE / DEPARTMENT

ASSESSMENT DATE

ASSESSOR

SCOPE OF ASSESSMENT

Risk Assessment Matrix

No.	Hazard	Location	Likelihood (1-5)	Severity (1-5)	Risk Rating	Controls	Responsible
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

Risk Rating Key

1-4: Low | 5-9: Medium | 10-16: High | 17-25: Critical

Residual Risk Assessment

POST-CONTROL RISK SUMMARY

Assessor

SHEQ Manager

Name / Signature / Date

Name / Signature / Date

Disclaimer: These templates are provided as guidance tools and do not replace legal, regulatory, site-specific, or professional safety requirements.

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