|  |  |
| --- | --- |
| **Risk** |  |

| **What are the hazards?** | **Who might be harmed and how?** | **What are you already doing (existing Control Measures)?** | **Do you need to do anything else to manage this risk (Additional Control Measures)?** | **Action by whom?** | **Action by when?** | **Done** |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| Risk Assessor | Signature | Date |
| Responsible Manager | Signature | Date |

|  |  |  |
| --- | --- | --- |
| **Date Reviewed** | **Signature** | **Role** |
|  |  |  |
|  |  |  |