

Identify the <b>SIGNIFICANT HAZARDS</b> and <b>RISKS</b> that exist on site that cannot be eliminated. Rank them in order and then explain the controls to be introduced to make the site safe to work in.		Folio Ref:			
List the significant hazards and who can be affected and how they can be harmed by them.	List the significant controls to be introduced and observed by all persons working or visiting the site to reduce the risks of harm from the identified hazard to an acceptable safe level.	Site Management confirms controls will be enforced	Risk with stated controls		
			Likelihood	Severity	Risk
		<input type="checkbox"/> Y/N          SSOW Ref:	<input type="checkbox"/> x <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/> Y/N          SSOW Ref:	<input type="checkbox"/> x <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/> Y/N          SSOW Ref:	<input type="checkbox"/> x <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/> Y/N          SSOW Ref:	<input type="checkbox"/> x <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Likelihood of hazard causing harm?		
1	Improbable: 0% - 5%	Unlikely to happen
2	Remote: 6% - 35%	May occur at sometime
3	Possible: 36% - 65%	More likely to occur
4	Probable: 66% - 95%	Very likely to occur soon
5	Very probable: 96% - 100%	Almost certain to occur

Severity of harm to you or others arising from a hazard	
1	No risk to short-term or long-term health or sustaining personal injury
2	Remote risk to health or sustaining minor injuries treatable by site first aid
3	Low risk of personal injury requiring medical attention at A&E Department
4	Moderate risk of personal injury resulting in more than 7 days off work
5	High risk of life-changing injury, long-term chronic illness, cancer and death

The calculated risk of suffering harm		
0 - 5	Low Risk - No extra controls needed	
6 - 15	Introduce extra controls to reduce risk	
16 - 20	Only under managerial supervision	
21 - 25	Do not proceed as the risk is too high	
Consult the H&S Adviser if in doubt		