

Risk assessment

| Club: | | Control: | Key: | | |
|--------------------------------|-----------------|---|--|--|------------------|
| Facility: | | P - Poor <input type="checkbox"/> A - Adequate <input type="checkbox"/> G - Good <input type="checkbox"/> | TBT = Toolbox Talks / Training | | |
| Task: | | | SSOW = Develop/review Safe Systems of Work | | |
| | | | SV = Supervision | | |
| | | | JSA = Job Safety Analysis | | |
| | | | OP = Operating Procedures | | |
| Description of task or process | Specific hazard | Current control measures | Risk value (1-9) | Recommendations for further control measures | Risk value (1-9) |

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| Signature of Assessor: | | Signature of Responsible Manager: | | Signature of Reviewer: | |
| Designation: | | Designation: | | Designation: | |
| Review Date: | | Review Date: | | Review Date: | |