

Ref: SC/RA000/NC

SCARBOROUGH COLLEGE RISK ASSESSMENT v3

Review date:

DEPARTMENT:			ACTIVITY:				
LOCATION:			DATE:				
ASSESSOR:		APPROVED BY:			DATE:		
HAZARDS IDENTIFIED "The potential to cause harm"	RISKS "Who & How"	EXISTING CONTROLS "Actions in place to reduce harm"	PR x Probabili ty 1 to 5	SR x Severity 1 to 5	RISK RATING Total	FURTHER ACTION REQUIRED "Increased actions to reduce harm"	RESIDUAL RISK RATING

PEOPLE WHO MAY BE HARMED: STUDENTS TEACHERS SUPPORT STAFF VISITORS CONTRACTORS OTHERS ...

SR = SEVERITY RATING (Low / Medium / High) PR = Probability Rating (Low / Medium / High) RISK RATING = SR x PR (Low / Medium / High)

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5 x 5 Risk Matrix

	5	4	3	2	1	
P R O B A B I L I T Y	5	5	10	15	20	25
	4	4	8	12	16	20
	3	3	6	9	12	15
	2	2	4	6	8	10
	1	1	2	3	4	5
	1	2	3	4	5	
	S E V E R I T Y					

Probability

- 1 = Very unlikely occurrence, never happened before
- 2 = Unlikely occurrence, may have happened once in the past
- 3 = Possible, may happen and has happened before several times in the past
- 4 = Likely, has happened many times in the past and is still occurring
- 5 = Very likely, is certain to happen

Severity

- 1= Minor, first aid not required
- 2 = First Aid, provision by a qualified first aider
- 3 = Lost Time, an injury which requires a hospital visit or causes time off work
- 4 = Major, broken limbs, unconsciousness or disabling
- 5 = Fatality, results in death

Residual Risk

- 16 to 25 = **High Risk. RED** Activities should cease until controls are implemented to reduce risk
- 10 to 15 = **Medium Risk. ORANGE** Should only be tolerated in the short term whilst further controls are being considered
- 1 to 9= **Low risk. GREEN** Acceptable subject to review

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Risk Assessment read and understood:

Sign	Print	Date

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