



**Hazard Identification, Risk Assessment and Control
General Workplace Risk Assessment Form**

**PELSALL CARNIVAL
– 8.7.2023**

This assessment should be completed alongside the 'Risk Assessment Form Guidance'

NAME		LOCATION	
ACTIVITY			

WHAT ARE THE HAZARDS	WHO MIGHT BE HARMED AND HOW?	CURRENT CONTROLS	CURRENT RISK RATING	ADDITIONAL CONTROLS REQUIRED (To include responsibilities and timescales)	FUTURE RISK RATING



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ASSESSMENT CARRIED OUT BY		DATE	
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COMPLETING THE RISK ASSESSMENT FORM

1. **Hazards** – make a list of all the relevant hazards associated with the task/activity (i.e. anything that has the potential to cause harm).
2. **Who can be harmed** – make a list of ALL categories of people who could be harmed by the hazard and how
3. **Current controls** – list what is currently in place to protect people from the hazards.
4. **Risk score** – using **TABLE A**, take into account your current control measures and rate each hazard based on the likelihood of injury occurring and the hazard severity.
5. **Additional controls required** - list any additional controls that will further reduce the risk rating score. Ensure responsibilities for tasks and timescales are added
6. **Residual risk score** – re-calculate the risk score after the introduction of the additional controls. Compare the residual risk score with **TABLE B** and take further action if necessary.

TABLE A

		HAZARD SEVERITY				
		INSIGNIFICANT	MINOR	MODERATE	SERIOUS	FATAL
LIKELIHOOD	VERY UNLIKELY	1	2	3	4	5
	UNLIKELY	2	4	6	8	10
	POSSIBLE	3	6	9	12	15
	LIKELY	4	8	12	16	20
	VERY LIKELY	5	10	15	20	25

TABLE B

RATING BANDS		
LOW RISK (1-8)	MEDIUM RISK (9-14)	HIGH RISK (15-25)
- STOP ACTIVITY -		
Continue, but review periodically and ensure controls remain effective	Continue, but implement additional controls where possible and monitor regularly	Must not proceed until risks are reduced to a low or medium level



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LIKELIHOOD

- | | |
|--------------------------|------------------------------|
| 1 – VERY UNLIKELY | (almost never) |
| 2 - UNLIKELY | (occurs rarely) |
| 3 - POSSIBLE | (could occur, but uncommon) |
| 4 - LIKELY | (recurrent but not frequent) |
| 5 – VERY LIKELY | (occurs frequently) |

HAZARD SEVERITY

- | | |
|--------------------------|---|
| 1 - INSIGNIFICANT | (e.g. discomfort, slight bruising) |
| 2 - MINOR | (e.g. small cut, abrasion, basic first aid required) |
| 3 - MODERATE | (e.g. strain, sprain, and incapacitation > 3 days) |
| 4 - SERIOUS | (e.g. fracture, hospitalisation > 24 Hrs, incapacitation > 4 weeks) |
| 5 - FATAL | (single or multiple) |