

RISK ASSESSMENT FORM C

RISK LEVEL ESTIMATOR			
SEVERITY OF HARM LIKELIHOOD OF HARM	SLIGHTLY HARMFUL 1	HARMFUL 2	EXTREMELY HARMFUL 3
HIGHLY UNLIKELY OCCURRENCE 1	TRIVIAL RISK 1	TOLERABLE RISK (Low) 2	MODERATE RISK (Medium) 3
UNLIKELY OCCURRENCE 2	TOLERABLE RISK (Low) 2	MODERATE RISK (Medium) 4	SUBSTANTIAL RISK (High) 6
LIKELY OCCURRENCE 3	MODERATE RISK (Medium) 3	SUBSTANTIAL RISK (High) 6	INTOLERABLE RISK 9
RISK BASED CONTROL PLAN			
RISK LEVEL	ACTION AND TIME SCALE		
TRIVIAL 1	No action is required and no documentary records need to be kept (excepting form A).		
TOLERABLE 2	No additional precautions are required. Consideration may be given to a more cost-effective solution or improvement that imposes no additional cost burden. Monitoring is required to ensure that the controls are maintained.		
MODERATE 3 & 4	Effort should be made to reduce the risk further, within a defined time period, but the costs of precautions should be carefully measured. Where the moderate risk is associated with extremely harmful consequences further assessment may be necessary to establish precisely the likelihood of harm as a basis for deciding the need for improved precautions.		
SUBSTANTIAL 6	Work should not be started until risks have been reduced. Considerable resources may have to be allocated to reduce the risk. In the event that no action can be taken to reduce the risk the matter must be referred to a senior officer. The OHS Team should also be contacted for advice.		
INTOLERABLE 9	Work should not be started or continued until the risk has been reduced. If it is not possible to reduce the risk, even with unlimited resources, work has to remain prohibited and the matter referred to a senior officer. The OHS Team should also be contacted for advice.		
NOTE: Tolerable means that risk has been reduced to the lowest level that is reasonably practicable			