

General risk assessment form

Details of organisation

1 Name of organisation

Assessment undertaken by

2 Address

Postcode

3 Date

Review date

4 Area assessed

Risk details

Under additional controls you should note the additional measures that are needed to reduce the risk to an acceptable level and record when they have been implemented.

Hazards/risks/ persons affected	Existing controls	Likelihood (L)	Severity (S)	Risk rating (L x S)	Additional controls

Likelihood

1 = Low (seldom)

2 = Medium (frequently)

3 = High (certain or near certain)

Severity

1 = Low (minor cuts and bruises)

2 = Medium (serious injury or incapacitated for 3 days or more)

3 = High (fatality or a number of persons seriously injured)

Risk Rating

1 – 2 = low priority

3 – 4 = medium priority

6 – 9 = high priority

Risk details (continued)

Hazards/risks/ persons affected	Existing controls	Likelihood L	Severity S	Risk rating L x S	Additional controls

THIS FORM MAY BE COPIED



Beaufort House, Brunswick Road,
Gloucester GL1 1JZ

Ecclesiastical Insurance Office plc (EIO) Reg. No. 24869. Registered in England at Beaufort House, Brunswick Road, Gloucester, GL1 1JZ, UK. EIO is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority.