

RISK ASSESSMENT

Assessment Type:	Assessment Name:
Date of Assessment:	Facilitator(s):
Risk Location	
Process Department:	Functional Area:
Additional Location/Equipment Information:	
Risk Identification:	
Common Risk Name:	Hazard (agent/object/process):
Initiating Event (action):	Facility Specific Risk Name:
Severity of Consequences (S)	
1. Severity:	
Exposure/Likelihood/Enforcement Probability (P)	
1. How many people are exposed to the hazard at a given time?	2. How frequently are people exposed to the hazard in the functional area?
3. How long are people exposed to the hazard in the functional area?	4. Likelihood of occurrence of initiating event?
5. What regulatory enforcement will result from the severity of consequence?	
Controls Specific and Targeted to Initiating Event	
Administrative:	Engineering:
PPE:	
Current Control Effectiveness (CCE)	
CCE Score:	
Measuring and Monitoring (M&M) Controls	
M&M:	
Notes:	

Calculations:

Maximum Severity (S):

Average Probability (P):

Inherent Risk (S * P * 10):

CCE:

Residual Risk ((S * P * 10)/CCE):

Notes:

For a more comprehensive Risk Assessment process, online access, historical data, analytics and company tracking subscribe to the BasicSafe Risk Assessment software.