

## **Job Risk Assessment Worksheet**

Department of Facilities Management Occupational Health and Safety

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Service:	Job

1 – Sequence of Steps Required to Perform Job or Task	2 – Potential Hazards	3 – Risk Assessment			4 - Risk Ranking	5	5 - Control Measures				
		Frequency	Probability	Severity		Elimination	Substitution	Engineering	Administration	PPE	

## **Hazard Assessment Scale:**

Frequency considers how often a job is performed and the number of people involved.

- > 1 = Is the job performed a few times a year?
- > 3 = Is the job performed one or more times every month?
- > 5 = Is the job performed one or more times every week?
- > 7 = Is the job performed one or more times every day?

**Probability** is a measure of the likelihood of an accident occurring that will result in injury, illness or damage.

- > 1 = highly unlikely (once every tens years)
- > 3 = not normal although accidents have occurred (once a year)
- > 5 = likely that an accident will occur (one or two times every six months)
- > 7 = highly probable (expected to happen at least once a month)

Severity is a measure of the degree of injury and/or damage

- $\rightarrow$  1 = Low no first aid or medical treatment is required, no property damage.
- > 3 = Minor employee requires first aid, no lost time; minor damage to equipment or property
- > 5 = Moderate medical treatment is provided, injury results in lost time. Damage to property or equipment is significant.
- > 7 = High loss of a limb or body part, fatality, damage to equipment or property is extensive

## Calculation of Risk

Date \_\_\_\_\_

Risk Ranking is the sum of Fre	quency + Probability + Severity = Risk
A Risk Ranking with a total of:	1 to 5 = Manage by using routine safe procedures and following the hierarchy of controls.
	6 to 9 = Extra care is required. Frequent pre job / site assessments are required. Monitor for any problems.
	10 to 15 = Work can only proceed if risk level has been adequately addressed and manager has given approval
	16 to 21 = Must be dealt with immediately. Work cannot proceed until hazard(s) are dealt with.
Prepared by	Reviewed by

Date \_\_\_\_\_