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FOB - EHS Risk Assessment (RA)

RA #:		Assessor(s):		
Job/Process Name:		Date:	Assessor Signature:	
Department/Site :	Location/Area:	Other Information:		

Step 1: Hazard Identification			Step 2: Risk Evaluation				Step 3. Risk Control			
#	Work Activity	Hazard(s)	Who may be harmed?	Risk Severity (1-5)	Event Frequency (1-5)	Total Risk Score (1-10)	Existing Controls	Proposed Controls	Responsible Party	Mitigated Risk Score (1-10)
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										

Comments:

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RA Matrix (Combine Severity and Frequency for Total Risk Score)

Severity + Frequency	Rare (1)	Remote (2)	Occasional (3)	Frequent (4)	Almost Certain (5)
Negligible (1)	2	3	4	5	6
Minor (2)	3	4	5	6	7
Moderate (3)	4	5	6	7	8
Major (4)	5	6	7	8	9
Catastrophic (5)	6	7	8	9	10

Comments: