|  |
| --- |
| **Risk management plan – single risk** |
| Company name: | Completed by: |
| Work area: | Date completed: |
| **Hazard identification** |
| Hazard: |
|  |
| **Risk assessment** |
| What harm could the hazard cause? |  |
|  |
| What is the likelihood of this happening |  |
|  |
| Persons at risk |  |
| Existing control measure |  |
|  |
| Consequence |  |
| Likelihood |  |
| Outcome |  |
| **Control measures** |
| Elimination |  |
|  |
| Substitution |  |
|  |
| Isolation |  |
|  |
| Engineering |  |
|  |
| Administrative or PPE |  |
|  |
| Preferred control option |  |
|  |
| **Implementation** |
| Associated activities | Resources required | Person(s) responsible | Sign off and date |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **REVIEW****Scheduled review date**: / / |
| Are the control measures in place? |
|  |
| Are the controls eliminating/minimising the risk? |
|  |
| Are there any new problems with the risk? |
|  |
|  |

*Adapted from: Workplace Health and Safety Queensland – How to manage work health and safety risks code of practice. 2011*