

Occupational Health and Safety Baseline				
Business/Operating unit:				
Date:				
Refer to Occupational Health and Safety Risk Assessment				
List activity	Hazard Identification	Associated risk	Risk type	What are the possible consequences?

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

ne risk assessment template					
			Next Review Date (every 2 years):	Template identifier:	
Authorised by:	Name:		Document identifier		
	Designation:		Revision number:	1	
	Signed:		Revision date:	31-May-24	
	Date:				
k assessment procedure 32-520					
Existing Controls				Control Owner	Legal and Other Requirements



[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]



Consequences	6	III	II	I	I	I
	5	III	II	II	I	I
	4	IV	III	II	I	I
	3	IV	III	II	II	I
	2	IV	IV	III	II	II
	1	IV	IV	III	III	III
		A	B	C	D	E
Likelihood						











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R	Safety	1	A	Fully effective	I
N	Health	2	B	Mostly effective	II
		3	C	Mostly ineffective	III
		4	D	None	IV
		5	E		
		6			