

# COVID-19 RISK ASSESSMENT TEMPLATE



**Crystal HR & Payroll**

Working in partnership with you

COMPANY NAME

RISK ASSESSMENT

<b>Subject of Assessment</b>		<b>RA No.</b>	
<b>Task/Activity</b>			
<b>Assessor</b>		<b>Location of Assessment</b>	

<b>Risk Rating Matrix (RR)</b>	<b>Likelihood (L)</b>		
<b>Severity (S)</b>	Certain or near certain to occur (High)	Reasonably likely to occur (Medium)	Unlikely to occur (Low)
Fatality; major injury or illness causing long term disability (High)	<b>HIGH (H)</b>	<b>HIGH (H)</b>	<b>MEDIUM (M)</b>
Injury or illness causing short term disability (Medium)	<b>HIGH (H)</b>	<b>MEDIUM (M)</b>	<b>LOW (L)</b>
Other injury or illness (Low)	<b>MEDIUM (M)</b>	<b>LOW (L)</b>	<b>LOW (L)</b>

<b>Hazard Ref</b>	<b>Hazards</b> <i>(Unsafe Condition)</i>	<b>Who is at risk?</b> <i>(and how)</i>	<b>Controls in place</b>	<b>L</b>	<b>S</b>	<b>RR</b>	<b>Adequately controlled?</b>
1			•				
2			•				
3			•				
4			•				
5			•				
6			•				
7			•				

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Hazard Ref	Hazards <i>(Unsafe Condition)</i>	Who is at risk? <i>(and how)</i>	Controls in place	L	S	RR	Adequately controlled?
8			•				
9			•				
10			•				
<b>Additional Site Specific Arrangements</b>							

Hazard Ref	Additional control	Assigned to	Date Completed	L	S	RR

Risk Assessment References – Notes

<b>Date of Assessment</b>		<b>Signature</b>	
<b>Reviewed Date</b>		<b>Reviewed By</b>	