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**COVID-19 RISK ASSESSMENT**

**Date risk assessed: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Risk assessed by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Description of activity or area assessed: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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| --- | --- | --- | --- | --- | --- |
| **Significant Hazards** | **Risks** | **Persons at Risk** | **Risk Control Measures**  | **Risk Evaluation****(Severity x Likelihood)** | **Further Action/Controls Required** |
| **Severity****(1-5)** | **Likelihopd****(1-5)** | **Rating** |
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**Signed: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Risk Matrix**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Likelihood | Severity | 1 - Negligible | 2 - Minor | 3 - Moderate | 4 - Major | 5 - Extreme |
| 5 - Almost Certain | 5 | 10 | 15 | 20 | 25 |
| 4 - Likely | 4 | 8 | 12 | 16 | 20 |
| 3 - Possible | 3 | 6 | 9 | 12 | 15 |
| 2 - Unlikely | 2 | 4 | 6 | 8 | 10 |
| 1 - Rare | 1 | 2 | 3 | 4 | 5 |
|  |  |
| Low = 1-6 |  | No action required |
| Medium = 8-12 |  | Remedial action required as soon as is reasonably practicable. The higher the risk rating, the greater the priority for action |
| High = 13-25 |  | Work must cease until the necessary action is taken |