COSSH Risk Assessment Form

Assessment number				
	ent			
Location of work Process/Activity under assessment Description of process/activity a				
People at risk				
Office staff	Maintenance staff	Cleaning staff	Contractors	
Emergency services personnel	Water Treatment staff	Visitors	Others	
Hazard identification Identify the hazards, health effects and rot Substance/mixture	Workplace Exposure Limit (WEL)	Health effects	Routes of Exposur	re
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Hazard identification Identify the hazards, health effects and rot Substance/mixture Source of exposure	Workplace Exposure Limit (WEL)	Health effects Route of entry	Routes of Exposur	re e
Hazard identification Identify the hazards, health effects and roo Substance/mixture Source of exposure Times/places/activity, specify agent and roo	Workplace Exposure Limit (WEL)			re
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(A)	SEVERITY		(B)	LIKELIHOOD OF OCCURRENCE			
10 5 2 1	Fatal Major injury/Serious damage Minor injury/Minor damage Negligible/Near miss		20 10 5 1 0.5	Certain (Most likely to happen) Likely (Not surprised if it happens) Possible (Could happen sometime) Remote (only a small chance it will happen) Improbable (probability close to zero)			
(C)	PEOPLE AFFECTED			RISK LEV	EL		
1 2 3 3	1-5 people affected <10 Acceptable (A) 6-50 people affected 10-19 Low (L) >50 people affected 20-49 Medium (M) Vulnerable people or the public affected >50 High (H)						
Risk	Rating						
Haza	rd		Severity	Likelihood	People affected	Risk rating	Risk Level
			A	В	С	A x B x C	H/M/L/A
Fillin	g containers from IBCs						
Engi	neering etc controls						
Gua	rding	LEV/Vapo Systems	our Recovery	Interle	ocks	Enclosure	
Stan	dard Operating Procedure (S						
Pern	nits to work						

Personal Protective Equipment (PPE)

Other relevant information (monitoring/testing etc)

Eyes-face	Hand-arm	Feet-legs	Respiratory
Body	Hearing	Other (specify)	
Specify when item(s) of PPE mu	st be worn		

Further Control Measures (e.g. supervision, training requirements, special emergency procedures, health surveillance etc.)

Further Control Measures Required	Complete by (date)

Additional information (e.g. guidance documents, Approved Codes of Practice etc)

http://www.hse.gov.uk/coshh			
http://www.hse.gov.uk/coshh			

Assessmo	ent	made	by:

Signature	Role	
Name	Date	

Review of Risk Assessment:

Date for Review	Carried out by	Role	Signature