

# RISK ASSESSMENT

**Location:** \_\_\_\_\_ **Risk Assessment Team:** \_\_\_\_\_ **Date of assessment:** \_\_\_\_\_  
**Company:** \_\_\_\_\_ **Project:** \_\_\_\_\_ **Review date:** \_\_\_\_\_  
**Task:** \_\_\_\_\_ **Toolbox Talks:** Yes/No

**Hazards:**

<ul style="list-style-type: none"> <li>▪</li> <li>▪</li> <li>▪</li> <li>▪</li> <li>▪</li> </ul>	<ul style="list-style-type: none"> <li>▪</li> <li>▪</li> <li>▪</li> <li>▪</li> <li>▪</li> </ul>
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**Who is at risk?** \_\_\_\_\_

**Existing Controls:**

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**Additional Controls required:**

No.	Item	Duty Holder	Expected by	Signed off
1				
2				
3				

**Signed, Innov8 Advisor:** \_\_\_\_\_ **Signed, Site/Project Manager:** \_\_\_\_\_