

Template for a Risk management plan (single risk only)

Company name:	Completed by:
Work area:	Date completed:

Hazard identification

Hazard:

Risk assessment

What harm could the hazard cause?	
What is the likelihood of this happening	
Persons at risk	
Existing control measure	
Consequence	
Likelihood	
Outcome	

Control measures

Elimination	
Substitution	
Isolation	
Engineering	
Administrative or PPE	
Preferred control option	

Implementation

Associated activities	Resources required	Person(s) responsible	Sign off and date

REVIEW

Scheduled review date: / /
Are the control measures in place?
Are the controls eliminating/minimising the risk?
Are there any new problems with the risk?