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| **LIST THE WORK TASKS** | **HAZARDS** | **RISK** | **PERSONS AFFECTED** | **INITIAL RISK RATING**  **(before controls/action plan in place)** | **Control Measures/Action Plan** | **RESIDUAL RISK RATING (after controls in place)** | **PERSONS RESPONSIBLE**  **(for implementing control measures)** |
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### Please return the completed form to: Health and Safety Department: [safety@rcsi.ie](mailto:safety@rcsi.ie)

**Risk Ratings**

**LIKELIHOOD CATEGORIES**

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| --- | --- |
| **Category** | **Definition** |
| **1** | **Practically Impossible** |
| **2** | **Not Likely** |
| **3** | **Possible** |
| **4** | **Likely** |
| **5** | **Very Likely** |

|  |  |
| --- | --- |
| **Category** | **Definitions** |
| **1** | **First Aid, Near Miss** |
| **2** | **Lost Time Accident (LTA) off work for 1 Day and / or Medical (GP, Hosp treatment) Treatment** |
| **3** | **LTA off work 3 consecutive days (incl weekend) - Reportable to HSA – or a Dangerous**  **Occurrence – see list in appendix 1** [**here**](http://www.hsa.ie/eng/Publications_and_Forms/Publications/Safety_and_Health_Management/Accident_and_Dangerous_Occurrences_Reporting.pdf) |
| **4** | **Single Fatality** |
| **5** | **Multiple Fatality** |

**CONSEQUENCE CATEGORIES**

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**Risk Rating Matrix**