# Risk Management Plan

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| **Company name:** | | **Completed by:** |
| **Work area:** | | **Date completed:** |
| **Hazard identification** | | |
| **Hazard:** | | |
|  | | |
| **Risk assessment** | | |
| **What harm could the hazard cause?** |  | |
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| **What is the likelihood of this happening** |  | |
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| **Persons at risk** |  | |
| **Existing control measure** |  | |
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| **Consequence** |  | |
| **Likelihood** |  | |
| **Outcome** |  | |
| **Control measures** | | |
| **Elimination** |  | |
|  | |
| **Substitution** |  | |
|  | |
| **Isolation** |  | |
|  | |
| **Engineering** |  | |
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| **Administrative or PPE** |  | |
|  | |
| **Preferred control option** |  | |
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| **Implementation** | | | |
| **Associated activities** | **Resources required** | **Person(s) responsible** | **Sign off and date** |
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|  |  |  |  |
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|  |  |  |  |
| **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?** | | | |
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