# Risk Management Plan

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| **Company name:** | **Completed by:** |
| **Work area:** | **Date completed:** |
| **Hazard identification** |
| **Hazard:** |
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| **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** |  |
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| **Preferred control option** |  |
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| **Implementation** |
| **Associated activities** | **Resources required** | **Person(s) responsible** | **Sign off and date** |
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|  |  |  |  |
| **REVIEW****Scheduled review date: / /**  |
| **Are the control measures in place?** |
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| **Are the controls eliminating/minimising the risk?** |
|  |
| **Are there any new problems with the risk?** |
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