Risk Assessment Matrix

Significant Hazard	Source of hazard	Who harmed	Risk Rating no controls PSxLO eg. 3 x 2= 6			List existing controls in place	Risk Rating after controls PSxLO eg. 3 x 2= 6			List further controls needed	Action time scale	Who responsible
			Severity	Likelihood	Risk		Severity	Likelihood	Risk			
			SxL= R				SxL= R					