

**RISK ASSESSMENT RECORD – DEPARTMENT OF BIOCHEMISTRY, LATROBE UNIVERSITY**  
**For Hazardous Tasks or Equipment, Hazards to Plant or Environment**

Risk Assessment For:		Assessed by:		Date:	
A risk to: Safety <input type="checkbox"/> Environment <input type="checkbox"/> Plant/ Equipment <input type="checkbox"/>					
Task / Equipment		Documentation Checklist			
Model No./Serial No		Service Manual		Work Procedure	
Plant No.		Maintenance Record		Induction Records	
Work Area		Logbook		Training Records	
Supervisor		Other:		MSDS for hazardous chemicals	

**RISK ASSESSMENT AND RISK CONTROL RECOMMENDATIONS**

Identified Hazards	Risk Assessment			Risk Score ExPxC	Risk Level	Risk Control Recommendations
	E	P	C			

Comments	Definitions						
	Exposure E		Probability P		Consequence C		Risk Score ExPxC
	Continuously (every 5 mins)	10	Most likely	1.0	Catastrophic	20	
	Frequently (>1 per day)	6	Possible	0.6	Fatal / Major ecological damage	10	
	Occasionally (<1 per day)	3	Conceivable	0.3	Serious	5	3-10 Medium Risk reduction recommended
	Infrequently (<1 per week)	2	Remote	0.1	Minor	2	<3 Low
	Rarely (<1 per month)	1	Rare	0.005	Negligible	1	