PROCESS & HAZARDS RISK ASSESSMENT FORM

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Process Title or Description: Area of Operation:	Process Document Reference: Revision Status: Date:	Risk Assessments Compiled By: Date:	Page ___ of ___

Method; *For each of the identified hazards,* ***multiply the exposure x frequency x impact = priority(level of risk)***

	5=High 3=Medium 1=low						
Details of an actual hazard or potential process failures which may cause incidents or accidents to occur.	Exposure	Freq	Impact	Priority	Control-points or actions required to eliminate, minimize or manage hazards in order to prevent accidents or incidents from occurring.	Actions Assigned To	Action Due Close Date