|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Hazard** | **Possible harm** | **Likelihood**  | **Risk level** | **Current controls?** | **Further controls required?** | **Implemented by** | **Due date** | **Completion date** |
| e.g. Sharp knives | Laceration to hand | LowMedHigh | LowMedHigh | Ineffective Effective | Regularly sharpen knives | EG | 20.04.16 | 19.04.16 |
|  |  | LowMedHigh | LowMedHigh | Ineffective Effective |  |  |  |  |
|  |  | LowMedHigh | LowMedHigh | Ineffective Effective |  |  |  |  |
|  |  | LowMedHigh | LowMedHigh | Ineffective Effective |  |  |  |  |
|  |  | LowMedHigh | LowMedHigh | Ineffective Effective |  |  |  |  |
|  |  | LowMedHigh | LowMedHigh | Ineffective Effective |  |  |  |  |
|  |  | LowMedHigh | LowMedHigh | Ineffective Effective |  |  |  |  |
|  |  | LowMedHigh | LowMedHigh | Ineffective Effective |  |  |  |  |
|  |  | LowMedHigh | LowMedHigh | Ineffective Effective |  |  |  |  |