

Health & Safety Risk Assessment

Management of Health & Safety at Work Regulations 1999 · HSE Five Steps

ASSESSMENT DETAILS

Care home name:

Assessment reference:

Activity / area assessed:

Date of assessment:

Assessor name & role:

Review date:

Persons at risk (e.g. residents, staff, contractors, visitors):

RISK RATING MATRIX

Likelihood (L): 1=Rare 2=Unlikely 3=Possible 4=Likely 5=Almost Certain · Severity (S): 1=Negligible 2=Minor 3=Moderate 4=Major 5=Catastrophic
Risk Rating = L × S: 1–4 = Low (Green) · 5–9 = Medium (Amber) · 10–16 = High (Red) · 17–25 = Critical (Red+)

HAZARD IDENTIFICATION & CONTROL MEASURES

#	Hazard Identified	Who Affected	Existing Controls	L	S	Risk Rating	Additional Controls Required	Action	Owner	By	Date
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											