



**RISK ASSESSMENT FORM (Activity Based)**

ACTIVITY (What are you doing?)	Walking on Platforms	Activity Ref. No.	PS 003
Risk Assessor	MARTIN TROTT	Date of Assessment	08/01/2018

**RISK MATRIX**

LIKELIHOOD	5 Very Likely	5	10	15	20	25
	4 Likely	4	8	12	16	20
	3 Possible	3	6	9	12	15
	2 Unlikely	2	4	6	8	10
	1 Highly unlikely	1	2	3	4	5
		1 Minor Injury, no time off.	2 Injury, < 3 days off	3 Injury, > 3 days off	4 Fatality	5 Catastrophic, Multiple fatalities
CONSEQUENCES						

**HAZARDS IDENTIFIED**

HAZARD (Cold injury, hearing damage etc.)	PERSONS AT RISK (Who is exposed to the hazard?)	CONTROLS (What are you doing to reduce the risk?)	RISK RATING (Likelihood x Consequences)	ADDITIONAL CONTROLS REQD. (Are your current controls sufficient, what else do you / could you do to reduce the risk?)
Stumbling, trips and falling	Any person	Weekly station inspections	1 x 1 = 1	



HAZARD (Cold injury, hearing damage etc.)	PERSONS AT RISK (Who is exposed to the hazard?)	CONTROLS (What are you doing to reduce the risk?)	RISK RATING (Likelihood x Consequences)	ADDITIONAL CONTROLS REQD. (Are your current controls sufficient, what else do you / could you do to reduce the risk?)

**ACTIONS**

Low 1 - 8	Acceptable, maintain control measures and review regularly or if there are any changes.
Medium 8 - 14	Acceptable, review control measures and consider alternative ways of working.
High 15 - 25	Improve control measures or consider stopping activity.

**ADDITIONAL NOTES**
