

 <p>Feidhmeannacht na Seirbhíse Sláinte Health Service Executive</p>	<h1>Health & Safety Risk Assessment Form</h1>		
Ref: CF:005:01	RE: General Risk Assessment Form		
Issue date:	July 2015	Review date:	July 2017
Author(s):	National Health & Safety Function		
Legislation:	Under Section 19 of the Safety, Health and Welfare at Work Act, 2005 and associated Regulations, it is the duty of the employer to identify the hazards and assess the associated risks in the workplace. All risk assessments must be in writing and the necessary control measures to eliminate or minimise the risks documented and implemented.		
Note:	<p><i>It is responsibility of local management to implement any remedial actions identified.</i></p> <p><i>Please note that to assist in carrying out the risk assessment an explanatory note on completing a General Risk Assessment is included.</i></p>		

Health & Safety General Risk Assessment Form

Administration Area:	Primary Risk Category:
Location:	Secondary Risk Category:
Section/Ward/Dept:	Tertiary Risk Category:
Date of Assessment:	Name of Risk Owner (BLOCKS):
Source of Risk:	Signature of Risk Owner:
Unique ID No:	

HAZARD & RISK DESCRIPTION	IMPACTS/VUNERABILITIES	EXISTING CONTROL MEASURES	ADDITIONAL CONTROLS REQUIRED	PERSON RESPONSIBLE FOR ACTION	DUE DATE	
INITIAL RISK			RESIDUAL RISK			STATUS
Likelihood	Impact	Initial Risk Rating	Likelihood	Impact	Residual Risk Rating	

Explanatory notes on completion of a General Health & Safety Risk Assessment Form

Administration Area:	Primary Risk Category:
Location:	Secondary Risk Category:
Section/Ward/Dept:	Tertiary Risk Category:
Date of Assessment:	Name of Risk Owner (BLOCKS):
Source of Risk:	Signature of Risk Owner:
Unique ID No:	

HAZARD & RISK DESCRIPTION	IMPACTS/VUNERABILITIES	EXISTING CONTROL MEASURES	ADDITIONAL CONTROLS REQUIRED	PERSON RESPONSIBLE FOR ACTION	DUE DATE
<p>Using the Impact Context and Cause (ICC) approach, describe the hazard and associated risks.</p> <p>For further information on this approach please refer to Office of Quality and Risk Documents OQR 01, OQR 012 which are available on the HSE webpage.</p>	<p>Refer to Impact Table as per HSE Risk Assessment Tool and enter the impacts and vulnerabilities that the risk has on the employees, service users, and the organisation.</p>	<p>Detail the control measures to include all measures put in place to eliminate or reduce the risks and include engineering controls, policies, procedures, protocols, guidelines (clinical and non clinical), training, emergency arrangements, preventative maintenance controls etc.</p> <p>When examining existing control measures, consider the adequacy, method of implementation and level of effectiveness in eliminating or minimising risk to the lowest practicable level.</p>	<p>Detail the measures necessary to eliminate or further reduce the level of risk.</p> <p>Consider the hierarchy of controls: Elimination/ substitution/ engineering/ administrative/ PPE.</p> <p>Consider the interim and long term measures.</p>	<p>Enter the name (s) of the responsible person(s) for implementation of each control measure.</p>	<p>Enter the date by which implementation of the additional controls to mitigate the risk are due.</p>
INITIAL RISK			RESIDUAL RISK		
Likelihood	Impact	Initial Risk Rating	Likelihood	Impact	Residual Risk Rating