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| **Walk location:** |  | **Assessed by:** |  | **Date of assessment:** |  |

| 1. **Identify the hazards**   🡪 | 1. **Assess the risk referring to matrix below** | 1. **Mitigate the risk** | 1. **Re-assess the risk** | 1. **Assign responsibility** |
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| Task or activity assessed | Hazards associated with the task or activity | What is the current risk level - Low, Medium, or High | What reasonable steps are suggested to reduce the risk further? Are any new hazards introduced? | Revised Risk Level (only proceed if risk level is acceptable) | Person responsible |
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| **L = Likelihood**  **Likely (A):** The event is expected to occur during the activity  **Possible (B):** The event is not expected to occur during the activity  **Unlikely (C):** The event is conceivable but highly unlikely to occur during the activity | **C = Consequence**  **Minor (1):** Low level impact that may require first aid treatment  **Moderate (2):** Medium level impact requiring medical treatment  **Major (3):** High level impact with extensive injuries  *Hint: Select the most ‘’realistic’’ consequence, rather than the ‘’worst possible’’ consequence.* | ***Consequence →*** | | | |
| ***Likelihood* ↓** | **Minor (1)** | **Moderate (2)** | **Major (3)** |
| ***Likely (A)*** | Medium (M) | High (H) | High(H) |
| ***Possible (B)*** | Low (L) | Medium (M) | High(H) |
| ***Unlikely (C)*** | Low(L) | Low (L) | Medium (M) |