

Date	
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Assessor's Name		Ref. Number		Review Date	
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Endorsed By		Signature		Position		Date	
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Description of Assessment	
Location Details	
Name of Company or Trader if not the Museum	

Identified Hazards		Who May Be Harmed	Risk Rating			Existing Control Measures	Additional Measures	Completion Date
			S	L	R			

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Risk Rating = Likelihood x Severity

S e v e r i t y	Catastrophic	5	5	10	15	20	25
	Significant	4	4	8	12	16	20
	Moderate	3	3	6	9	12	15
	Low	2	2	4	6	8	10
	Negligible	1	1	2	3	4	5
			1	2	3	4	5
			Improbable	Remote	Occasional	Probable	Frequent
			Likelihood				

- Catastrophic ■ STOP
- Unacceptable ■ URGENT ACTION
- Undesirable ■ ACTION
- Acceptable ■ MONITOR
- Desirable ■ NO ACTION

Scoring 1-9 Green - Acceptable

10-19 Amber- Medium

20-25 Red- High

Date:

Name:

Signed:

Position: