



# SAFETY POLICY AND PROCEDURE MANUAL

## NUMBER 3.0 – PINPOINT RISK ASSESSMENT

### ATTACHMENT B – RISK ASSESSMENT WORKSHEET

Number: 3.0

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Scenario:

Hazard	Statement of Exposure	Current State Description of Controls	Control	Severity	Probability	Overall Risk	Post-Mitigation Description of Controls	Control	Severity	Probability	Overall Risk

#### Control

- a Elimination
- b Substitution
- c Engineering Controls
- d Admin Controls
- e PPE
- f No Controls

#### Severity Risk Rating

- 1 Negligible
- 2 Marginal
- 3 Substantial
- 4 Critical
- 5 Catastrophic

#### Probability Risk Rating

- 1 Improbable
- 2 Remote
- 3 Occasional
- 4 Probable
- 5 Frequent

#### Overall Risk Rating

- 1-3 Low
- 4-8 Medium
- 8-12 Serious
- 12-25 High