

Analyse des risques - Complexe

Below is a complex version of analyzing the risk level. We have listed the steps to be followed in calculating the risk and be perfectly using these steps you can estimate the risk level associated with your project/company.

Description of Risk	Control Measures (Detail any existing Controls)	Risk Analysis			Additional Control (Detail additional to be implemented Controls)	Risk Rating
		C	L	Risk Rating		

Step 1: Consider			Step 2: Consider Likelihood		Step 3: Calculation Risk																				
What is the consequence of the hazard occurring. Consider what is the most possible consequence with respect to work			What is the likelihood of the hazard consequences occurring in Step 1		1. Take Step 1 rating and select correct column 2. Take Step 2 rating and select correct row 3. Use the risk score where the two ratings cross on the matrix below.																				
	Safety at work	Regulatory	Almost	Is expected to occur to meet	H = High, S = Serious, M = Medium, L = Low																				
Extreme	Sickness	Non compliance	Certain	Circumstances (once per year)	Likelihood <table><tr><th>Minor</th><th>Possible</th><th>Likely</th><th>Almost Certain</th></tr><tr><td>H(4)</td><td>H(3)</td><td>H(2)</td><td>H(1)</td></tr><tr><td>M(4)</td><td>M(3)</td><td>M(2)</td><td>M(1)</td></tr><tr><td>L(4)</td><td>L(3)</td><td>L(2)</td><td>L(1)</td></tr><tr><td>L(4)</td><td>M(4)</td><td>M(3)</td><td>M(2)</td></tr></table>	Minor	Possible	Likely	Almost Certain	H(4)	H(3)	H(2)	H(1)	M(4)	M(3)	M(2)	M(1)	L(4)	L(3)	L(2)	L(1)	L(4)	M(4)	M(3)	M(2)
Minor	Possible	Likely	Almost Certain																						
H(4)	H(3)	H(2)	H(1)																						
M(4)	M(3)	M(2)	M(1)																						
L(4)	L(3)	L(2)	L(1)																						
L(4)	M(4)	M(3)	M(2)																						
Critical	Causality	Major non compliance	Likely	Will probably occur soon (every 3 years)																					
Major	Medical treatment	Warning	Possible	Event might occur at some time (10 years)																					
Minor	First aid	Minor non compliance	Unlikely/ Rare	Event expected to occur only in exceptional circumstances (20+ years)																					

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