

Risk Management Planning Template

Individuals are encouraged to modify the template to fit their individual business needs

Risk Assessment Plan						
Business name:						
ABN:						
ACTIVITY STEPS (Step 1)	POTENTIAL HAZARDS/RISKS (Step 2)	RISK RATING (Step 3)	RISK CONTROL MEASURES (Step 4)	RISK RATING (Step 5)	PERSON RESPONSIBLE (Step 7)	TIME-FRAME (Step 8)
List the steps required to perform the activity in the sequence they are carried out.	Against each activity step list the hazards that could cause emission of refrigerant and describe the risk these hazards pose.	• Rare; • Unlikely; • Likely; • Almost certain	Describe the identified Risk. Control measures.	• Rare; • Unlikely; • Likely; • Almost certain	Document the name of the person responsible for implementing risk controls	Document when step 3 was conducted and when step 6 is planned
	• • •		• • •			
	• • •		• • •			
	• • •		• • •			
	• • •		• • •			
	• • •		• • •			

** Please note: step 6 (monitor and review) should be specified in the last column of the table (timeframe step 8)

Risk Management Quarterly Sample Report

Hussin A.Rothana



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