

1. Risk Evaluation.

Severity

It is related to the direct impact to persons. Following is the classification of severity assessment.

Severity Level	Score	Definition
	1	Risk Not likely to cause an effect/impact to safety of life and property.
Low	2	Minor – Little potential for harm, easily correctable, clearable
Medium	3	Moderate – Somewhat harmful, short term loss
High	4	Serious – Harmful – difficult to correct but recoverable over a period of time
Very High	5	Severe – Fatality / Very harmful to HSE, Complex long-term effect.

Frequency of Occurrence

It is related to the number of times it occurs compared to the last incident. Following is the

Score	Frequency of Occurrence
5	Very likely – High probability of HSE accident to occur. (daily/weekly/monthly)
4	Likely – Strong Probability that an HSE impact / dangerous occurrence will occur (quarterly)
3	Possible – Reasonable probability that an HSE incident / near-miss may occur. (annually)
2	Unlikely – Low probability, have heard about this few years / months ago (2-5 years)
1	Rare – Very unlikely (5-10 years)

Assessment Matrix

Risk Level		Frequency				
		5	4	3	2	1
Severity	5	25 (VH)	20 (VH)	15 (VH)	10 (H)	5 (M)
	4	20 (VH)	16 (H)	12 (H)	8 (M)	4 (L)
	3	15 (H)	12 (H)	9 (M)	6 (M)	3 (L)
	2	10 (M)	8 (M)	6 (M)	4 (L)	2 (L)
	1	5 (M)	4 (L)	3 (L)	2 (L)	1 (L)

RPN score	Risk Level
$1 \leq x \leq 4$	Low (L)
$5 \leq x \leq 9$	Medium (M)
$10 \leq x \leq 16$	High (H)
$17 \leq x \leq 25$	Very High (VH)

2. Risk Assessment Output

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CL Gary



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