

SOMERSET COUNTY COUNCIL SCREENED RISK ASSESSMENT RECORD

Generic / Specific* Assessment (* delete as appropriate)

Activity/Task/Activity Stage Description	Existing/Proposed Control Measures

Hazard Severity (a)		Danger Index (a x b) Risk Bands		
Likelihood of Occurrence (b) (Resulting in the hazard severity predicted)		Band 1 (1 to 4)	Band 2 (5 – 9)	Band 3 (10 and above)
1 = Trivial (e.g. bump, scratch, bruising)	1 = Remote (probability close to zero)	Continue, but review periodically to ensure controls remain effective LOW RISK	Continue, but review regularly with a view to identifying improved controls MEDIUM RISK	STOP. Identify new controls. Activity must not proceed unless risk reduced to Band 2 HIGH RISK
2 = Minor (e.g. first aid, minor strains or sprains)	2 = Unlikely (unlikely though conceivable)			
3 = Moderate (e.g. attend A&E or health centre)	3 = Possible (could occur sometimes)			
4 = Serious (e.g. hospitalisation, fracture, poisoning)	4 = Likely (not surprising, will occur several times)			
5 = Fatal	5 = Very likely (will occur repeatedly)			

Hazard(s) Identified	People Affected	Hazard Severity (a)	Likelihood (b)	Screened DI (a x b)	Additional Controls leading to new likelihood (b ₁)	New DI (a x b ₁)	Assessor Signature & Date

IMPORTANT: This assessment will be **invalid** if there are any unforeseen safety complications or if the relevant control measures identified above cannot be fully and properly implemented. In either case, the line manager or approved delegate must reassess.