

# ISO 31000 RISK ASSESSMENT

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Use this risk management plan template to assess risks and the impact on any given project, as per the ISO 31000 risk management standard. This template helps you assess risk likelihood and degree of seriousness of the identified risk. Space for the full name and signature of the risk management plan's project manager is available at the end of this document.

## GENERAL

Enter description of procedure, task or worksite being assessed

## HAZARDS, RISKS AND CONTROLS

Identify the task

What are the risks associated with each activity?

## RISK RATING

	HIGH
	MEDIUM
	LOW

## SELECT CONTROL MEASURES include notes

	ELIMINATION	
	SUBSTITUTION	
	ENGINEERING CONTROLS	
	ADMINISTRATIVE CONTROLS	
	PPE	
	OTHER	

## COMPLETION

Recommendations

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INSPECTOR'S FULL NAME	SIGNATURE	DATE



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