General risk assessment form

Details of organisation						
1	Name of organisation	Assessment undertaken by				
2	Address					
		Postcode				
3	Date	Review date				
4	Area assessed					

Risk details

Under additional controls you should note the additional measures that are needed to reduce the risk to an acceptable level and record when they have been implemented.

Hazards/risks/ persons affected	Existing controls	Likelihood (L)	Severity (S)	Risk rating (L x S)	Additional controls

Likelihood

1 = Low (seldom)

2 = Medium (frequently)

3 = High (certain or near certain)

Severity

1 = Low (minor cuts and bruises)

2 = Medium (serious injury or incapacitated for 3 days or more)

3 = High (fatality or a number of persons seriously injured)

Risk Rating

1 - 2 = low priority

3 - 4 = medium priority

6 - 9 = high priority

Risk details (continued)

Hazards/risks/ persons affected	Existing controls	Likelihood L	Severity S	Risk rating L x S	Additional controls

THIS FORM MAY BE COPIED



Beaufort House, Brunswick Road, Gloucester GL1 1JZ

Ecclesiastical Insurance Office plc. (EIO) Reg. No. 24869. Ecclesiastical Insurance Group plc. (EIG) Reg. No. 1718196. Ecclesiastical Life Ltd. (ELL) Reg. No. 243111. Ecclesiastical Investment Management Ltd (EIM) Reg. No. 2170173. Allchurches Mortgage Company Ltd. (AMC) Reg. No. 1974218. Ecclesiastical Financial Advisory Services Ltd. (EFAS) Reg. No. 2046087. Ecclesiastical Risk Services Ltd. (ERS) Reg. No. 6290300. All companies are registered in England at Beaufort House, Brunswick Road, Gloucester, GL1 1JZ, UK. EIO, ELL, EIM & EFAS are authorised and regulated by the Financial Services Authority and are members of the Financial Ombudsman Service. EIO & ELL are members of the Association of British Insurers and EIM is a member of the Investment Management Association.