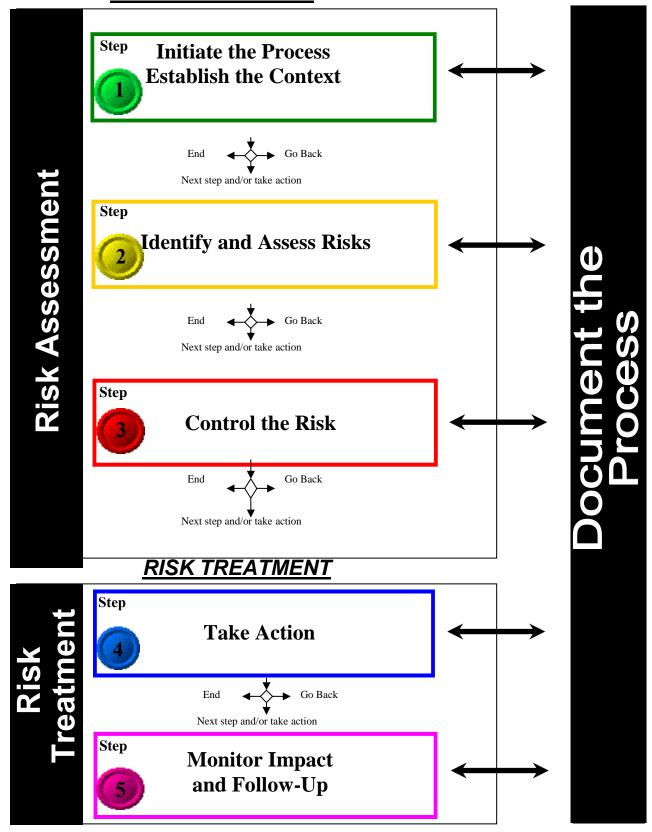
## Risk Assessment (Subject) (Date) Basic Tool

#### **RISK ASSESSMENT**



## Risk Assessment (Subject) (Date) Basic Tool

#### **RISK ASSESSMENT**

#### STEP 1: Initiate the Process / Establish the Context

Pre-Assessment Scan and Scope Tool Results  (a) What's the condition, or situation, or immediate concern, or change?  Associated issues  Assumptions
Associated issues
Associated issues
Associated issues
Assumptions
Assumptions
ASSIMNTIONS
Assumptions
Constraints
Comment:
(b) Who is the decision maker?
(b) Wile is the decision maker:
Comment:
Comment :
(c) Who else is, or should be, involved?
Who are the stakeholders?
WITO die tile Stakeriolders!
le concultation necessary?
Is consultation necessary?
On many and a
<u>Comment</u> :

#### STEP 2: Identify and Assess Risks

what are the components of the condition, or situation, or immediate concern, or change (Hazard) and risks associated with the activity?	
Components of the hazard	Associated Risks

# Risk Assessment (Subject) (Date) Basic Tool

2000 1001
(d) What can happen?
Comment:
Comment .
(e) How could it happen?
Comment
<u>Comment</u> :
(5) Williant and the company on and 2
(f) What are the consequences?  Refer to scenario building table as necessary: RDIMS #
There to scenario building table as necessary. Individe #
<u>Comment</u> :
(g) What is the level of risk?
Refer to the risk scale and matrix guidance at: RDIMS # 6000379
Comment:
STEP 3: Control the Risk
STEF 3. Control the Misk
(h) What are the possible methods / options for controlling the risks identified?
(ii) What are the possible methods / options for controlling the risks identified.
On the second se
<u>Comment</u> :
(i) What is the preferred option?
Commont
<u>Comment</u> :
(j) If the option is used, will the risk level be acceptable? (Include any Residual Risk)
(I) ii tile option is useu, will tile fisk level be acceptable? (Iliciuue ally Kesiuual Kisk)

# Risk Assessment (Subject) (Date) Basic Tool

<u>Comment</u> :	
SIGN OFF DOCUMENTATIO	N FOR RISK ASSESSMENT
Recommended Risk Control Option	
Team Leader (Risk Assessment):	
Name: Title:	Phone number: Email address [Hyperlink preferable]: Date:
Signature:	
RISK TREATMENT	
STEP 4: Take Action	
(k) What needs to be done, by whom and when?	
<u>Comment</u> :	
STEP 5: Monitor Impact / Follow-up	
(I) Were the risk control measures completed?	

## Risk Assessment (Subject) (Date) Basic Tool

Basic 1001
<u>Comment</u> :
(m) Were the risk control measures effective?
<u>Comment</u> :
(n) Is further action or assessment required?
<u>Comment</u> :
SIGN OFF DOCUMENTATION FOR RISK TREATMENT
Decision maker (Risk Treatment) :
Name: Title:
<ul> <li>□ I accept the risk control option recommended by the Risk Assessment Team.</li> <li>□ I reject the risk control option recommended by the Risk Assessment Team.</li> <li>□ I accept the risk control option recommended by the Risk Assessment Team with the following conditions.</li> <li>Comments / Conditions:</li> </ul>
Decision maker signature:
Date:
Date

Insert the RDIMS number in the footer

Note: The follow-up must be saved in RDIMS as a new version of the document. Furthermore, the document should be marked final upon completion of all follow-up actions.