

Construction Risk Assessment Template

5x5 scored risk assessment with existing controls, additional controls and residual risk. · Free template from SiteAudit — siteaudit.app/templates

PROJECT	ACTIVITY / TASK	LOCATION	ASSESSOR
DATE	REVIEW DATE	REFERENCE	PERSONS INVOLVED

[illegible]

Ref	Hazard	Who might be harmed and how	Existing controls	L	S	Risk	Additional controls required	Action owner	By when	L	S	Residual

	1 Negligible	2 Minor	3 Moderate	4 Major	5 Catastrophic
L5	5	10	15	20	25
L4	4	8	12	16	20
L3	3	6	9	12	15
L2	2	4	6	8	10
L1	1	2	3	4	5

1-6 low — monitor. 8-12 medium — additional controls required. 15-25 high — do not proceed until reduced.

How to use this template

1. Score likelihood (L) and severity (S) from 1 to 5 and multiply them for the risk rating. 1-6 low, 8-12 medium, 15-25 high.
2. Assess the task as it will actually be done, not as the method statement describes it.
3. Existing controls means what is already in place today. Additional controls are what you are committing to add — each needs an owner and a date.
4. The residual score must come down after the additional controls. If it does not, the controls are not adequate.
5. Brief the assessment to the people doing the work and record that you did. An unbriefed assessment protects nobody.
6. Review after any incident, any change to the method, and at the review date whichever comes first.