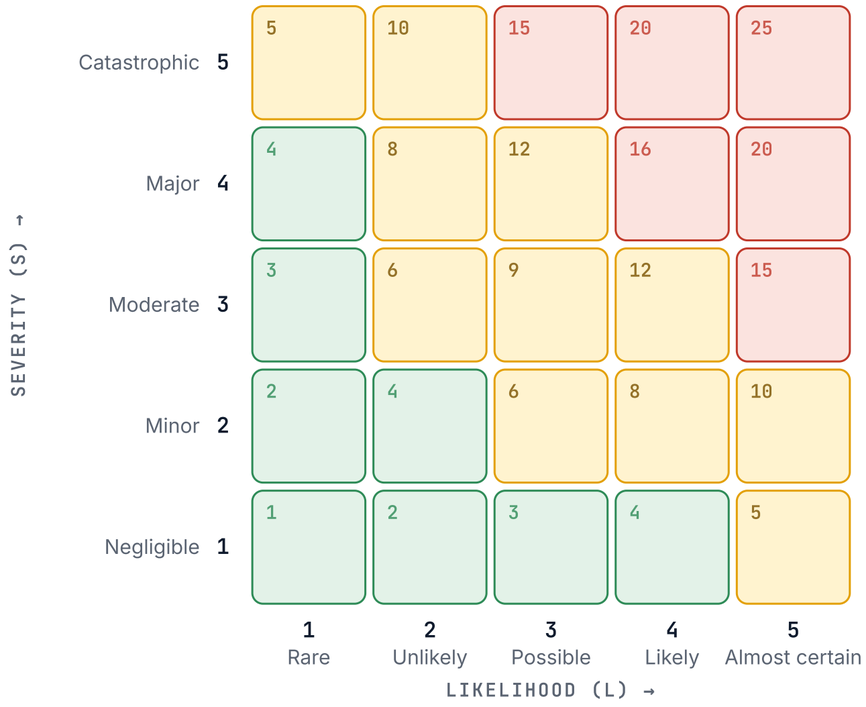
RISK MATRIX WORKSHEET · CONCLUSION

AREA	METHOD	DATE	SHEET
PREPARED BY	CHECKED BY	NEXT REVIEW	STATUS

1 5×5 MATRIX · WHERE EACH RISK FALLS



- **≤ 4 · Low** — maintain and review
- **5–12 · Moderate** — reduce and monitor
- **≥ 13 · High** — act now

Severity includes environmental impact: from a contained on-site spill (1) to a reportable release (5).

2 RISK REGISTER · SCORE = L × S · RESIDUAL = AFTER THE ADDED CONTROL

	HAZARD · CATEGORY · EXPOSED	EXISTING CONTROL	P	S	L × S	LEVEL	ADDED CONTROL · OWNER · DATE	RESIDUAL
A								
B								
C								

3 HIERARCHY OF CONTROLS

1. **Eliminate**
2. **Substitute**
3. **Engineering**
4. **Administrative**
5. **PPE (last resort)**

4 RESULT AND ACTION

Top risk =

ACTION