# **Risk Table**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | 1. **Identify**
 | 1. **Analyse**
 | 1. **Treatment**
 | 1. **Assess**
 | 1. **Action**
 |
|  | Risk | Harm | Controls |  | Likelihood | Severity | Risk rating | Who’s responsibleWhen  |
|  |  |  |  | **Before** Control |  |  |  |  |
| **After** Control |  |  |  |  |
|  |  |  |  | **Before** Control |  |  |  |  |
| **After** Control |  |  |  |  |
|  |  |  |  | **Before** Control |  |  |  |  |
| **After** Control |  |  |  |  |