# **Risk Table**

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