



Risk factor assessment per occupation or work process

Date: _____

Activity Description: _____

Area of the Activity: _____

Risk Assessment done by: _____ Phone: _____

Name of approving external entity: _____ Phone: _____ Signature and stamp: _____

Factor	Risk factor / Injury scenario	Risk assessment			Controls to be done including protective equipment and special preparations to reduce the risk level	Renewed risk assessment			To be implemented by	Target date
		Injury severity	Likelihood	Risk severity		Injury severity	Likelihood	Risk severity		
1.										
2.										
3.										
4.										
5.										
6.										

אנשים אוהבים לעשות עסקים עם אנשים שאוהבים את העסק שלהם



Instructions for filling in the “Risk factor assessment per occupation or work process” Form

- The form must be filled clearly and readably (preferably using a computer) and submitted to the safety officer at HPC
- The form must be filled in according to the work process or risk survey conducted
- A complete survey must be conducted and all the risks must be defined in accordance with the planned activity
- If necessary, a renewed risk assessment must be carried out and a new, updated form must be produced

Example of a Risk Assessment Table

Risk Severity \ Risk Likelihood	Incapacity or death 5	Major injury 4	Over 3 day injury 3	Minor injury 2	Trivial 1
Certain - 5	25	20	15	10	5
Probable - 4	20	16	12	8	4
Possible - 3	15	12	9	6	3
Unlikely - 2	10	8	6	4	2
Highly unlikely - 1	5	4	3	2	1

Legend:

Risk value	Risk level	Action required
10-25	Unacceptable risk	Immediate action must be taken to lower the risk level even if this requires halting the work process
5-9	Acceptable risk	An acceptable medium-level to high-level risk. Activity can be allowed to continue for a limited length of time if it is unavoidable and preventive measures cannot be implemented, however the risk level must still be lowered.
1-4	Acceptable risk	Permanent measures must be taken to keep the risk at this level, such as training employees and safety standing orders

Note: a risk which must be avoided by law will not be considered acceptable!