

Risk Assessment & Method Statement (RAMS) Template

Site / location: []

Assessor (competent person): []

Assessment date: [DD/MM/YYYY]

Review date: [DD/MM/YYYY]

Reference: []

Section 1 — Risk assessment

No.	Hazard	Who might be harmed	Existing control measures	Likelihood (1-5)	Severity (1-5)	Risk (LxS)	Additional controls required	Residual L	Residual S	Residual risk
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										

Section 2 — Risk matrix key

1-3 Low 4-9 Medium-Low 10-15 Medium-High 16-25 High

Risk score = Likelihood (1-5) x Severity (1-5). Reassess after applying additional controls to obtain the residual risk.

Section 3 — Method statement

Describe, step by step, how the work will be carried out safely.

Section 4 — Applicable legislation

Tick the regulations that apply to this work.

- | | |
|---|--|
| <input type="checkbox"/> Health and Safety at Work etc. Act 1974 (HASAWA) | <input type="checkbox"/> Management of Health and Safety at Work Regulations 1999 (MHSWR) |
| <input type="checkbox"/> Construction (Design and Management) Regulations 2015 (CDM) | <input type="checkbox"/> Work at Height Regulations 2005 |
| <input type="checkbox"/> Provision and Use of Work Equipment Regulations 1998 (PUWER) | <input type="checkbox"/> Lifting Operations and Lifting Equipment Regulations 1998 (LOLER) |
| <input type="checkbox"/> Control of Substances Hazardous to Health Regulations 2002 (COSHH) | <input type="checkbox"/> Manual Handling Operations Regulations 1992 |

Section 5 — Sign-off

Assessed by

Name

Signature

Date

Reviewed / approved by

Name

Signature

Date