

ASSESSMENT — SITE FILE

KD-BL-RA-001 Rev A0

1 THE TASK

Who could be harmed — tick all that apply

- ## 2 HAZARDS, SCORES AND CONTROLS

NO.	HAZARD	WHO / HARM	L	S	SCORE	CONTROLS — IN ORDER	L	S	RESIDUAL	BY WHOM
SAMPLE NOT FOR USE ON SITE - kubitdocs.com										

RISK ASSESSMENT — BLANK WITH 5×5 MATRIX

continued

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The matrix and bands — the actions each band requires are on KD-BL-MX-005

LOW
score 1–4

Go ahead with the controls in place, and add any further control that is reasonably practicable — a low score does not end the duty to reduce risk so far as is reasonably practicable. The supervisor checks the controls in the normal course of the work.

MEDIUM
score 5–10

Go ahead only with every control in place and briefed. Look for a further reasonably practicable reduction; the supervisor checks at the start and during the work.

HIGH
score 12–16

Do not start. Add controls or change the method, the equipment or the sequence and score again. Work starts only when the residual is MEDIUM or lower.

VERY HIGH
score 20–25

Do not start, and stop if started. The job as planned is not acceptable — redesign it.

		SEVERITY 1 – 5				
		1	2	3	4	5
LIKELIHOOD 1 – 5	5	5 MED	10 MED	15 HIGH	20 V HIGH	25 V HIGH
	4	4 LOW	8 MED	12 HIGH	16 HIGH	20 V HIGH
	3	3 LOW	6 MED	9 MED	12 HIGH	15 HIGH
	2	2 LOW	4 LOW	6 MED	8 MED	10 MED
	1	1 LOW	2 LOW	3 LOW	4 LOW	5 MED

3 DECISION, ACTIONS AND REVIEW

Every residual score is LOW or MEDIUM — the work may go ahead with the controls in place and briefed

A residual score is HIGH or VERY HIGH — the work does not start: add controls or change the method and score again, or use a full assessment and method statement

ACTIONS BEFORE THE WORK STARTS

LOOK AT THIS AGAIN ON AND SOONER IF

4 SIGNATURES

Assessed by:

PRINTED NAME

ROLE

COMPANY

SIGNATURE

DATE

TIME

Accepted for the site by (supervisor or site manager):

PRINTED NAME

ROLE

COMPANY

SIGNATURE

DATE

TIME

5 BRIEFING — I HAVE BEEN BRIEFED ON THIS DOCUMENT AND WILL WORK TO IT

NAME

EMPLOYER

SIGNATURE

DATE

R REVISION HISTORY

Every revision of this document, and every review that found nothing to change. The revision on the front of this sheet is the one you are holding — check kubitdocs.com for the current one before use.

Rev	Date	Class	What changed	Authorised by
D0	2026-09-12	first-issue	First issue.	— not yet approved —
A0	2026-09-12	review	Approved for issue by the author. Content unchanged from the reviewed draft; the draft status strip is removed. No independent third-party review has been carried out.	Author — director, UK principal contractor, SMSTS. Not an independent review.

Class: first-issue · material (the law, a control, a field or the scope changed — past buyers are notified) · editorial (wording or layout only) · review (checked, nothing changed) · withdrawal. Revision prefix D = draft, not approved and not for sale; A = approved for issue by the person named, on the date shown.