|  |  |  |
| --- | --- | --- |
| https://www-p.unisa.edu.au/styleguide/logos/images/logo_unisa_RGB-blue.png |  WHS FORM | **WHS35** |
| **CONFINED / RESTRICTED SPACE RISK ASSESSMENT**This form supports the WHS Procedure: Confined Spaces/Restricted Spaces |

|  |  |  |
| --- | --- | --- |
| Workplace: | Location: | Date: Time:  |

|  |
| --- |
| Description of Plant/Space:……………………………………………………………………………………………………………………..Description of work: ……………………………………………………………………………………………………………………………..Assessment conducted by: …………………………………………………………….. Position Title:……………………………………… |

|  |  |  |  |
| --- | --- | --- | --- |
| **Atmospheric, Engulfment or Task Related Hazard** | **Description of associated risks** | **Level of Risk****(Refer to matrix)** | **Required Risk Control Measures** |
|  |  | High | Significant | Moderate | Low |  |
|  |  |  |  |  |  |  |
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**MEASUREMENT OF LIKELIHOOD OF AN OCCURRENCE**

|  |  |  |
| --- | --- | --- |
| **Level** | **Descriptor** | **Description** |
| A | Almost certain | The event is expected to occur in most circumstances |
| B | Likely | The event will occur at some time. |
| C | Moderate | The event should occur at some time |
| D | Unlikely | The event could occur at some time |
| E | Rare | The event may occur only in exceptional circumstances |

**MEASUREMENT OF CONSEQUENCE OR IMPACT OF AN OCCURRENCE**

|  |  |  |
| --- | --- | --- |
| **Level** | **Descriptor** | **Description** |
| 1 | Insignificant | No injuries or illness |
| 2 | Minor | First aid treatment, on-site release immediately contained |
| 3 | Moderate | Medical treatment required, toxic release on-site contained with outside assistance |
| 4 | Major | Extensive injuries, toxic release off-site release with no detrimental effects |
| 5 | Catastrophic | Death, toxic release off-site with detrimental effects |

**RISK ANALYSIS MATRIX - LEVEL OF RISK**

|  |  |
| --- | --- |
| **Likelihood** | **Consequence** |
| **Insignificant****1** | **Minor****2** | **Moderate****3** | **Major****4** | **Catastrophic****5** |
| A (Almost Certain) | S | S | H | H | H |
| B (Likely) | M | S | S | H | H |
| C (Moderate) | L | M | S | H | H |
| D (Unlikely) | L | L | M | S | H |
| E (Rare) | L | L | M | S | S |

**LEGEND:**

H = High risk; detailed research and management planning required at senior levels

S = Significant risk; senior management attention needed

M = Moderate risk; management responsibility must be specified

L = Low risk; manage by routine procedures