

Health and Safety Risk Assessment

Flat - _____

5x5 Risk Matrix Example

Impact
How severe would the outcomes be if the risk occurred?

Probability
What is the probability the risk will happen?

	Insignificant 1	Minor 2	Significant 3	Major 4	Severe 5
5 Almost Certain	Medium 5	High 10	Very high 15	Extreme 20	Extreme 25
4 Likely	Medium 4	Medium 8	High 12	Very high 16	Extreme 20
3 Moderate	Low 3	Medium 6	Medium 9	High 12	Very high 15
2 Unlikely	Very low 2	Low 4	Medium 6	Medium 8	High 10
1 Rare	Very low 1	Very low 2	Low 3	Medium 4	Medium 5

When completing this risk assessment, please ensure you take into account any risks identified on original assessment, any control measures and how these link in with daily practice.

Remember to include if there is any assistive technology currently in place to help reduce the risk.

Slip/trip/fall	Security/ property safety	Fire safety	Hygiene
Floor areas/ coverings are even and undamaged. Floor areas are free from clutter and obstacles. Showering facilities have nonslip flooring. Furniture positioned to allow free movement. No loose wires/ trailing cables. Sufficient lighting. Assistive equipment in place Pets Oxygen cables	Doors and windows close and lock securely. Doors and windows are in sound condition. Tenant can lock/unlock doors independently. Tenant can keep themselves safe.	Appliances appear to be in good working order. No bare wires/broken plugs. No overloaded extensions. Cooking facilities are clean and in good order. No dangerous smoking practices. No visible damage to sockets or switches. No excessive flammable items. No items stored on hob or radiators. Oxygen	No dangerous/unhygienic pet practices. No evidence of pest infestations. No inappropriate storage of waste. No storage of out-of-date food. No mould inducing practices.
Housekeeping	Shopping	Laundry	Ironing
Tenant can complete all tasks independently. Family/friends will assist to complete tasks. Tenant has a private agreement with an external provider.	Tenant can complete all tasks independently. Family/friends will assist to complete tasks. Tenant has a private agreement with an external provider.	Tenant can complete all tasks independently. Family/friends will assist to complete tasks. Tenant has a private agreement with an external provider.	Tenant can complete all tasks independently. Family/friends will assist to complete tasks. Tenant has a private agreement with an external provider.

Hazard	Probability	Impact	Grade	Current control measures	Probability	Impact	Grade	Actions

Assessing officer	
Date	