

MOD RISK ASSESSMENT FORM

MOD Form 5010

Unit / Establishment / Site / Platform:		Section / Department / Sub-unit:			
Main activity / task / process:					
Assessment type: (Check as appropriate: Note 1)		Specific ☐ Generic ☐	Assessment serial No: (Note 2)	Suggested timeframe for review: (Note 14)	
(a)	(b)	(c)	(d)	(e)	(f)
Ser	Hazard identification: (Note 3)	Who might be harmed and how: (Note 4)	Control measures: (Note 5 and 6)	Current risk rating: (Note 7)	Is the risk ALARP and tolerable Yes / No? (Sub notes)

Additional control measures required by the assessor, authorising officer, commander, manager, or accountable person to be in place prior to the task / activity / process commencing:		Residual risk rating: (Note 9)	Is residual risk now ALARP and tolerable Yes / No? (Note 10)	Remarks: (Note 11)						
Ser										
		Name:		Rank / role:		Post Role:		Signature: (Note 12)		Date: (dd/mm/yy)
Assessor:										
Authorising officer / commander manager or accountable person:										
Review:										
Assessor:		Rank / Grade:		Post / Role:		Review Date:				
Authorising officer, commander, manager or accountable person name:		Rank / Grade:		Post / Role:		Date:				

Ser

Residual risk rating:
(Note 9)

**Is residual risk now
ALARP and tolerable
Yes / No?
(Note 10)**

Remarks:
(Note 11)

Name:

Rank / role:

Post Role:

Signature:
(Note 12)

Date:
(dd/mm/yy)

Assessor: (Note 12)

**Authorising officer / commander
manager or accountable person:**
(Note 13)

Review: (i.e. 6 month, annual) and / or reason for review: (Note 14)

Assessor: (signature)
(Note 12)

Rank / Grade:

Post /
Role:

Review Date:
(dd/mm/yy)

Authorising officer, commander, manager or accountable person name: (signature) (Notes 12 and 13)

Rank / Grade:

Post /
Role:

Date:
(dd/mm/yy)

This free text section allows for detailing further additional control measures required for example by the assessor, authorising officer, commander, manager, or accountable persons (**Notes 8, 9, 10, 11, 12, and 13**) If no additional control measures are required this free text section does not require completion.