⚠ **NHS Blood and Transplant - Safety, Health and Environment Risk and Inspections**
Actions and documents sections will show after saving. For assistance with completing this form, please email DATIX Administrator.

Location
Performed by
Approval status

+ Add a new risk
☑ My reports
✎ Design a report
🔍 New search
⊞ Saved queries

Location

★ Centre [_____ ▼]

★ Directorate [_____ ▼]

★ Dept/Area [_____ ▼]

★ On/Off Site [_____ ▼]

★ Location [_____ ▼]

Type of Form Required and its Purpose

★ Form Required [Role Specific Stress Risk Assessment ▼]

Select the correct form for your needs.
For risk assessments this should be in accordance with your training.

★ Title ❓ [_____]

Reference Number ❓ [_____]

E.g. BD/RA/Gen/001 or D-HR-01

Identifier
This should summarise what you are assessing e.g. activity, process, workplace.
If there are reference documents such as MPDs and SOPs then include the titles and numbers here.

★ Identifier ❓

What might occur?

[_____]

Potential Work Stressors

Demand

[_____]

Control

[_____]

Support

[_____]

Relationships

[_____]

Role

[_____]

Change

[_____]

Inherent Risk Grading
Inherent risk is an evaluation of the damage that could occur assuming there are no controls are in place or there is catastrophic failure of the controls. It is completed for the activity / assessment as a whole.

★ Inherent Risk ❓

Red-Extreme

	Impact				
Likelihood	Negligible	Minor	Moderate	Major	Catastrophic

	Negligible	Minor	Moderate	Major	Catastrophic
Almost Certain	○ (yellow)	● (orange)	● (red)	● (red)	● (red)
Likely	○ (yellow)	● (orange)	● (orange)	● (red)	● (red)
Possible	● (green)	○ (yellow)	● (orange)	● (red)	● (red)
Unlikely	● (green)	○ (yellow)	○ (yellow)	● (orange)	● (orange)
Rare	● (green)	● (green)	● (green)	○ (yellow)	○ (yellow)

Rating (initial): _____   **Risk level (initial):** _____

Controls in place

Best practice is to directly link the controls to the hazards they are reducing and to list them in order of preference according to the hierarchy of control i.e. eliminate, substitute, engineering controls, information, instruction (such as SOPs and SSW), training, supervision, health surveillance and Personal Protective Equipment (PPE).

★ Controls in place

E.G. "Gloves available to wear- YES"
For COSHH assessments please consider other controls e.g. Health Surveillance.

[text box]

Final risk Grading

Residual risk is an evaluation of the damage that could occur after taking into account the effectiveness of current controls. It is completed for the activity / assessment as a whole.

★ Residual Risk ⊘

Red-Extreme
Orange-High
Yellow-Moderate
Green-Low

Likelihood	Impact				
	Negligible	**Minor**	**Moderate**	**Major**	**Catastrophic**
Almost Certain	○ (yellow)	● (orange)	● (red)	● (red)	● (red)
Likely	○ (yellow)	● (orange)	● (orange)	● (red)	● (red)
Possible	● (green)	○ (yellow)	● (orange)	● (red)	● (red)
Unlikely	● (green)	○ (yellow)	○ (yellow)	● (orange)	● (orange)
Rare	● (green)	● (green)	● (green)	○ (yellow)	○ (yellow)

Rating (current): _____   **Risk level (current):** _____

Additional control measures to reduce risk

When adding actions they should be targeting the highest risk areas to help reduce the residual risk from the activity.
Please note that you will have to save this record before the Actions section is enabled.

Next Review due by

Frequency for review must be in line with MPD1090 - H&S Risk Management

★ Confirm review date (dd/MM/yyyy) ⊘ [   ] 📅

Performed by

★ Risk Assessor [▼]

Remember that the Risk Assessor and Manager should not be the same person. Once ready for Manager approval change status to awaiting approval.

★ Date completed (dd/MM/yyyy) 16/12/2020 📅

Manager [▼]

Identify the manager who should be signing off this risk assessment.

Approval status

Current approval status   New risk

★ Approval status [▼]

Manager Details

Manager [   ]

All risk assessments and inspections must be finally approved by the appropriate manager to make them effective.

Date agreed [   ] 📅

[Save] [Cancel]

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