







Risk Assessment Matrix

Any job involving risk with a Risk Rating of A1, A2 or B1 requires a complete review of the work to eliminate the hazard(s) or to reduce risk to an acceptable level prior to work proceeding.

		Severity of Occurrence		
		1 - Major	2 - Serious	1 - Minor
Probability of Occurrence	A – Very likely	 A1	 A2	 A3
	B - Possible	 B1	 B2	B3
	C - Low	 C1	C2	C3

Actions

What does the Risk Rating typically mean?



A1 A2 B1

No work to be completed.
Controls must be developed/implemented.
Confined spaces – entry permit may be required



A3 B2 C1

Some risk controls must be in place.
Implement additional controls as required and reviewed.
FLHA and JHA to be completed and/or reviewed.

B3 C2 C3

Safe Work Practice is reviewed.
FLHA is completed.
Implement additional controls as required.