

Risk Assessment Analysis (RAA)

Risk/Activity/Work Task:	Overall Risk Assessment Code (RAC) after controls in place (Use highest code)					
Project Location:	Risk Assessment Code (RAC) Matrix					
Contact Person:	Severity	Probability				
Date Prepared:		Frequent	Likely	Occasional	Seldom	Unlikely
Prepared by (Name/Title):	Catastrophic	E	E	H	H	M
Notes: (Field Notes, Review Comments, etc.)	Critical	E	H	H	M	L
	Marginal	H	M	M	L	L
	Negligible	M	L	L	L	L
	“Probability” is the likelihood to cause an incident, near miss, or accident and identified as: Frequent, Likely, Occasional, Seldom or Unlikely.				RAC Chart	
“Severity” is the outcome/degree if an incident, near miss, or accident did occur and identified as: Catastrophic, Critical, Marginal, or Negligible				E = Extremely High Risk		
				H = High Risk		
				M = Moderate Risk		
				L = Low Risk		
Identified Risk	Hazards	Controls			RAC	

Controls To Be Used	Training Requirements	Inspection Requirements