

TASK ANALYSIS WORKSHEET

NZCTA01

Task Description	
Task Location	
Person in Control of the Task	
Emergency contact details	
Date of Task	

Risk Assessment Matrix

	5	5	10	15	20	25
ance	4	4	9	14	19	24
Consequence	3	3	8	13	18	23
Con	2	2	7	12	17	22
	1	1	6	11	16	21
		1	2	3	4	5
	Likelihood					

	Rating	Score	Criteria				
po	Almost Certain	5	gh likelihood of risk event happening several times within the next year.				
Po	Probable	4	A risk event is likely to occur more than once in the next 12 months.				
eli	Possible	3	Would not surprise if risk event occurred, and will probably occur at some time in the coming 2 to 5 years.				
=	Unlikely	2	The risk event could occur at some time but is unlikely.				
	Rare	1	Within the realms of possibility but extremely unlikely to occur. Occurs once in 10 years.				
ø	Rating	Score	Criteria				
ance	Rating Catastrophic	Score 5	Multiple deaths or injuries, severe environmental damage and/or or long term cessation of core activities (months)				
anence		Score 5 4					
sedneuce	Catastrophic	5 4 3	Multiple deaths or injuries, severe environmental damage and/or or long term cessation of core activities (months) Single death and/or multiple injuries and/or short term cessation of core activities (weeks) Injuries requiring off site medical treatment and/or significant disruption to core activities (days)				
onseduence	Catastrophic Major	5 4 3 2	Multiple deaths or injuries, severe environmental damage and/or or long term cessation of core activities (months) Single death and/or multiple injuries and/or short term cessation of core activities (weeks)				

STEP No	WORK METHOD STATEMENT JOB STEPS	Hazard	INITIAL RISK	CONTROL METHODS	RESIDUAL RISK	RESP. PERSON
NO	OOB OTEFS		SCORE		SCORE	1 EKSON

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TEAM SIGN OFF ALL WORKERS UNDER THIS TASK ANALYSIS UNDERSTAND AND AGREE TO FOLLOW THE STATED PROCESSES

NAME:	SIGNATURE:	DATE: