

Risk Assessment Reviewed MONTHLY

2

Date of Review	Full name & contact tel. number	Other persons present : Full name & contact tel. number	DETAILS OF REMEDIAL WORK REQUIRED	Who is to ACTION this work required ?	What date was this action completed & by whom?	Signed
JULY	Les Rehorn 07970 921685	Jon Griffiths.	as described - Decking Boards replaced.	les rehorn Team. 12/7/2014.		
AUG						
SEPT						
OCT						
NOV						
DEC						
JAN 2015						
FEB 2015						
MAR 2015						
APR 2015						
MAY 2015						

A Risk Assessment is a document detailing considerations of a particular area. Once the initial considerations have been made – “the risks”; the control measures are considered i.e. what is there already in place to minimize that risk?

A Risk Assessment REVIEW is your role in this task – read over each risk and check that the control measures are still in place.

IDENTIFY , RECORD & ACTION any remedial action that is required .