

**Systematic Work Environment Management – risk assessment & action plan for:**      

**Date:**

**Department/section/unit/group:**

**Participants:**         
(managers, safety representatives, Work environment group, Occupational Health Service or other specialists)

**Instruction:**   
Identify the risks to be assessed. Use the matrix below to rate/valuate the severity of the risk. Then work actively with measures and follow up in the action plan.

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| **Risk assessment** | | | | | **Action plan** | | | |
| **Identified risk/deficiency/**  **development area** | **L** | **M** | **H** | **VH** | **Measures/activities  (incl. estimated costs)** | **Person responsible** | **Fulfill when?**  **Date** | **Result/follow up** (manager responsibility) |
| 1. |  |  |  |  |  |  |  |  |
| 2. |  |  |  |  |  |  |  |  |
| 3. |  |  |  |  |  |  |  |  |
| 4. |  |  |  |  |  |  |  |  |
| 5. |  |  |  |  |  |  |  |  |
| 6. |  |  |  |  |  |  |  |  |
| 7. |  |  |  |  |  |  |  |  |
| 8. |  |  |  |  |  |  |  |  |
| 9. |  |  |  |  |  |  |  |  |
| 10. |  |  |  |  |  |  |  |  |

**Risk matrix to use in risk assessments.**



