

**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.**



