

NEBOSH International General Certificate in Occupational Health and Safety

Unit IG2: Risk Assessment: CHECKLIST



Marking Criteria
Part 1: Description of the Organisation and risk assessment methodology used
The description includes:
The name of the Organisation
The site location
How many workers are employed
The general description includes:
Products manufactured/services provided; types of activities; shift patterns
Description of the area to be included in the risk assessment
Methodology used to include:
Sources of information, who was consulted and how you decided on the additional control measures
Part 2: Risk assessment:
Minimum of 10 hazards
The identified hazards are taken from at least 5 hazard categories
Each column of the risk assessment table has been completed for each of the identified hazards
Part 3: Prioritize 3 actions with justification for the selection:
3 actions have been selected
Justification includes:
Moral, legal and financial arguments
Likelihood and severity considered for each action
Description of how effective each action will be in controlling the risk
Detail on how effective the action will be in controlling the risk for each action (consider each of the 3 areas listed on page 10 of the guidance document)
Part 4: Review, communicate and check:
Realistic review date given
Reason for review date given
Indicate how the risk assessment findings will be communicated
Indicate who the risk assessment findings will be communicated to
Indicate how you will follow up to check that the identified actions have been carried out