

Section	Item	Rating	Comments
4.1.1; 4.2.1	Have risk assessments been conducted for all activities with the potential for injury, harm to health or damage to the environment?		
4.1.1	Are all risk assessments documented in Evotix Assure?		
4.2.2	Have actions arising from risk assessments been added to Evotix Assure and implemented to plan?		
App 5	Have all supervisors/managers been trained in risk assessment techniques and the STFC Risk Assessment database? Has refresher training been undertaken?		
4.2.4	Have all risk assessments been reviewed at least on a 2 yearly basis?		
4.1.3	Have Business Unit Managers/Directors conducted an annual review of the state of risk assessment in their area of responsibility?		