# BORICH AIRCAMS RISK ASSESSMENT FORM

**SITE LOCATION:**

**FLIGHT OPERATION:**

**FLIGHT TEAM:**

<table>
<thead>
<tr>
<th>PILOT-IN-COMMAND:</th>
<th>OBSERVER:</th>
</tr>
</thead>
<tbody>
<tr>
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<table>
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<tr>
<th>PAYLOAD OPERATOR:</th>
<th>AIRCRAFT:</th>
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## 1 - HAZARD

(Something with the potential to cause harm, how will it be realised and what is the potential injury?)

## 2 - AT RISK

## 3 - EXISTING CONTROL MEASURES

## 4 - SEVERITY

### E - Employees

1. NO INJURY, PROPERTY DAMAGE

2. MINOR INJURY

3. REPORTABLE INJURY

4. MAJOR INJURY OR FATALITIES

5. ALMOST CERTAIN

## 5 - PROBABILITY

### C - Client

1. EXTREMELY UNLIKELY

2. REMOTE POSSIBILITY

3. WILL POSSIBLY OCCUR

4. WILL PROBABLY OCCUR

5. ALMOST CERTAIN

### V - Visitors

1. EXTREMELY UNLIKELY

2. REMOTE POSSIBILITY

3. WILL POSSIBLY OCCUR

4. WILL PROBABLY OCCUR

5. ALMOST CERTAIN

### P - Public

1. EXTREMELY UNLIKELY

2. REMOTE POSSIBILITY

3. WILL POSSIBLY OCCUR

4. WILL PROBABLY OCCUR

5. ALMOST CERTAIN

### A - All

1. EXTREMELY UNLIKELY

2. REMOTE POSSIBILITY

3. WILL POSSIBLY OCCUR

4. WILL PROBABLY OCCUR

5. ALMOST CERTAIN

## 6 - RISK

### 1 - HAZARD

(Something with the potential to cause harm, how will it be realised and what is the potential injury?)

### 2 - AT RISK

### 3 - EXISTING CONTROL MEASURES

### 4 - SEVERITY

### 5 - PROBABILITY

### 6 - RISK

## 7 - FURTHER CONTROL MEASURES

FURTHER ACTIONS (Further control measures which could be implemented at the planning stage to improve safety)

ADDITIONAL COMMENTS (Actions identified by personnel on site, to make the operation safer)

**AUTHORISED BY THE ACCOUNTABLE MANAGER**

NAME (Print):

**SIGNED:**

**JOB NUMBER:**

**JOB DATE:**

**SITE LOCATION:**

**FLIGHT OPERATION:**

**FLIGHT TEAM:**

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## RISK RATING (Columns 6, 8 and 10)

<table>
<thead>
<tr>
<th>SEVERITY X PROBABILITY - 1 TO 5</th>
<th>MIN</th>
<th>Y</th>
<th>Acceptable Risk</th>
</tr>
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<tbody>
<tr>
<td>Severity X Probability - 5 TO 10</td>
<td>LOW</td>
<td>Y</td>
<td>Acceptable Risk</td>
</tr>
<tr>
<td>Severity X Probability - 12 TO 15</td>
<td>MED</td>
<td>?</td>
<td>Needs further consideration</td>
</tr>
<tr>
<td>Severity X Probability - 16 TO 20</td>
<td>HIGH</td>
<td>N</td>
<td>Unacceptable Risk</td>
</tr>
</tbody>
</table>

## AT RISK (Column 2) | SEVERITY (Column 4 and 8) | PROBABILITY (Column 5 and 9) |
<table>
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<tbody>
<tr>
<td>E - Employees</td>
<td>1</td>
<td>NO INJURY, PROPERTY DAMAGE</td>
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<td>C - Client</td>
<td>2</td>
<td>MINOR INJURY</td>
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<tr>
<td>V - Visitors</td>
<td>3</td>
<td>REPORTABLE INJURY</td>
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<td>MAJOR INJURY OR FATALITIES</td>
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<tr>
<td>A - All</td>
<td>5</td>
<td>ALMOST CERTAIN</td>
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