

Comparative Medicine Branch Occupational Risk Assessment Form

CMB Risk Assessment #:	Risk Assessor(s):	Risk Assessment date(s):		Location:	Job/Task:
		Gap Analysis: Trial Run: Review: Annual Survey:			
CMB SOPs:	Personnel:	Pathogens of Concern:	Ongoing Research (Customer Labs):	PPE:	Training:
Medical Surveillance:					

	Procedure	Identified hazards	Current Mitigations	Current Risk: $R_c=L*M*T*N*C$						Gap analysis & recommended mitigations	Performance: Trial run observations	Review & recommendations	Justified Risk acceptance	Adjusted Risk: $R_a=L*M*T*N*C$						Contingency plans
				L	M	T	N	C	$R_c$					L	M	T	N	C	$R_a$	
SOP																				
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Risk Matrix	Current Risk: $R_c=L*M*T*N*C$ or Adjusted Risk: $R_a=L*M*T*N*C$				
	Likelihood of risk occurrence	Mitigation Factors	Task/Job Frequency	Number of people who do the task	Consequence severity
Scale	L	M	T	N	C
5	FREQUENT	UNKNOWN/DON'T EXIST	SEVERAL TIMES DAILY	≥ 101	CATASTROPHIC
4	LIKELY	DEFICIENCIES	DAILY	61-100	CRITICAL
3	OCCASIONAL	WEAKNESSES/LACK OF IMPLEMENTATION	WEEKLY-MONTHLY	31-60	SERIOUS
2	REMOTE	SUFFICIENT/ROOM FOR IMPROVEMENT	MONTHLY-YEARLY	11-30	MINOR
1	UNLIKELY	GOOD/WELL-IMPLEMENTED	RARELY-REMOTELY	1-10	NEGLIGIBLE

Comments:	
Date approved:	
Approved by:	
	AssessorDate
Approved by:	
	Branch ChiefDate