

SAMPLE RISK ASSESSMENT WORKSHEET:

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ISSUE:

SUGGESTED QUESTIONS	ADVANTAGE	DISADVANTAGE	CONCLUSION
Impact on patient care delivery			
How the issue affects the staff			
How the issue affects the work environment			
How the issue affects any visitors, volunteers, etc.			
Impact on public safety			
Financial impact of the issue on the organization			
Impact on the physical structure, including Buildings, Departments, Units or other areas			
Does the issue affect the exterior environment; including access, exit from buildings, grounds, rest areas, etc.			
Impact on equipment, including its use, function, serviceability, other			
Impact on internal physical systems			

CONCLUSION:

Occasionally a process under consideration involves several components or methods.