Nanomaterials Control Banding Tool Risk Assessment Fo	orm

Risk Level (RL) matrix as a function of severity and probability						
		EXPOSURE PROBABILITY				
		Extremely Unlikely (0-25)	Less Likely (26-50)	Likely (51-75)	Probable (76-100)	
HAZARD SEVERITY	Very High (76-100)	RL 3	RL 3	RL 4	RL 4	
	High (51-75)	RL 2	RL 2	RL 3	RL 4	
	Medium (26-50)	RL 1	RL 1	RL 2	RL 3	
	Low (0-25)	RL 1	RL 1	RL 1	RL 2	

Control Bands: (based on the overall RL)

RL 1: General ventilation

RL 2: Fume cupboards or local exhaust ventilation

RL 3: Containment e.g. glove box.

RL 4: Seek specialist advice

Hazard severity determi	nation descriptor	Severity	Notes/Comments/Toxicology references
of parent material		Score (Max score =100)	
Toxicity: OEL (occupation	onal exposure limit)		
<10 g/m ³	= 10 points		
10 – 100 g/m ³	= 5 points		
101 g/m ³ – 1 mg/m ³	= 2.5 points		
>1 mg/m ³	= 0 points		
Unknown	= 7.5 points		
Carcinogenicity of parer	Carcinogenicity of parent material		
Yes	= 4 points		
No	= 0 points		
Unknown	= 3 points		
Reproductive toxicity of	parent material		
Yes	= 4 points		
No	= 0 points		
Unknown	= 3 points		
Mutagenicity of parent n	naterial		
Yes	= 4 points		
No	= 0 points		
Unknown	= 3 points		
Dermal hazard potential	of parent material		
Yes	= 4 points		
No	= 0 points		
Unknown	= 3 points		
Asthmagen potential of parent material			
Yes	= 4 points		
No	= 0 points		
Unknown	= 3 points		
TOTAL hazard severity	score		Enter score on Matrix (page2)

^{*}having unequal physical properties along different axes

Exposure probability		Severity	Notes/Comments
determination descriptor		Score	
dotomiddorr dodoriptor		(Max score =100)	
Dustiness/mistiness		,	
High	= 30 points		
Medium	= 15 points		
Low	= 7.5 points		
None*	= 0 points		
Unknown surface reactivity	= 22 points		
* A result of "none" automatic	•		
overall exposure probability s	core to be		
"extremely unlikely".			
Estimated amount of nanoma	aterial used		
during task			
> 100 mg	= 25 points		
11 – 100 mg	= 12.5 points		
0 – 10 mg	= 6.25 points		
Unknown surface reactivity	= 18.75 points		
Number of employees with			
similar exposure	4=		
> 15	= 15 points		
11 – 15	= 10 points		
6 – 10	= 5 points		
1 – 5	= 0 points		
Unknown	= 11.25 points		

Frequency of oper6equen 6 61.941 50 paipts