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**SafetyCulture**



## Title Page

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Job #

---

Conducted on



Prepared by

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Location



Proposed work description

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Instructions

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1. Answer "Safe", "At Risk", "N/A" for each of the hazards below
  2. If "At Risk", follow the questions to identify the likelihood of occurrence, severity and risk rating
  3. Include any notes and photos by clicking on the paperclip icon and then "Add Image"
  4. Answer the relevant control questions
  5. Complete the form by providing the relevant signatures
-

## Confined Space

Confined Space

Safe     At Risk     N/A

---

Likelihood of occurrence

Likely to occur     May occur     Not likely to occur

---

Severity

Fatality/ Disability     Medical treatment     Incident report only

---

Risk rating

High     Medium     Low

---

Confined Space permit received

Yes     No     N/A

---

Enter description of control measures

---

## Working at Height

Working at Height

Safe     At Risk     N/A

---

Likelihood of occurrence

Likely to occur     May occur     Not likely to occur

---

Severity

- Fatality/ Disability     Medical treatment     Incident report only
- 

Risk rating

- High     Medium     Low
- 

Working at height permit received

- Yes     No     N/A
- 

Height safety harness worn

- Yes     No     N/A
- 

Enter description of control measures

---

**Restricted Access**

Restricted Access

- Safe     At Risk     N/A
- 

Likelihood of occurrence

- Likely to occur     May occur     Not likely to occur
- 

Severity

- Fatality/ Disability     Medical treatment     Incident report only
-

Risk rating

High    Medium    Low

---

Enter description of control measures

---

### **Electricity**

Electricity

Safe    At Risk    N/A

---

Likelihood of occurrence

Likely to occur    May occur    Not likely to occur

---

Severity

Fatality/ Disability    Medical treatment    Incident report only

---

Risk rating

High    Medium    Low

---

Enter description of control measures

---

### **Compressed Air**

Compressed Air

Safe    At Risk    N/A

---

Likelihood of occurrence

Likely to occur     May occur     Not likely to occur

---

Severity

Fatality/ Disability     Medical treatment     Incident report only

---

Risk rating

High     Medium     Low

---

Enter description of control measures

---

### **Uneven/slippery Surfaces**

Uneven/slippery Surfaces

Safe     At Risk     N/A

---

Likelihood of occurrence

Likely to occur     May occur     Not likely to occur

---

Severity

Fatality/ Disability     Medical treatment     Incident report only

---

Risk rating

High     Medium     Low

---

Enter description of control measures

---

### **Hazardous Gases**

Hazardous Gases

Safe     At Risk     N/A

---

Likelihood of occurrence

Likely to occur     May occur     Not likely to occur

---

Severity

Fatality/ Disability     Medical treatment     Incident report only

---

Risk rating

High     Medium     Low

---

Enter description of control measures

---

### **Asbestos**

Asbestos

Safe     At Risk     N/A

---

Likelihood of occurrence

Likely to occur     May occur     Not likely to occur

---

Severity

Fatality/ Disability     Medical treatment     Incident report only

---

Risk rating

High     Medium     Low

---

Enter description of control measures

---

**Vehicular movement**

Vehicular movement

Safe     At Risk     N/A

---

Likelihood of occurrence

Likely to occur     May occur     Not likely to occur

---

Severity

Fatality/ Disability     Medical treatment     Incident report only

---

Risk rating

High     Medium     Low

---

Enter description of control measures

---

## Dust & Airborne particle's

Dust & Airborne particle's

Safe     At Risk     N/A

---

Likelihood of occurrence

Likely to occur     May occur     Not likely to occur

---

Severity

Fatality/ Disability     Medical treatment     Incident report only

---

Risk rating

High     Medium     Low

---

Enter description of control measures

---

## Working over/near water

Working over/near water

Safe     At Risk     N/A

---

Likelihood of occurrence

Likely to occur     May occur     Not likely to occur

---

Severity

Fatality/ Disability     Medical treatment     Incident report only

---



Risk rating

High     Medium     Low

---

Enter description of control measures

---

### Overhead hazards

Overhead hazards

Safe     At Risk     N/A

---

Likelihood of occurrence

Likely to occur     May occur     Not likely to occur

---

Severity

Fatality/ Disability     Medical treatment     Incident report only

---

Risk rating

High     Medium     Low

---

Enter description of control measures

---

### Manual handling

Manual handling

Safe     At Risk     N/A

---

Likelihood of occurrence

Likely to occur     May occur     Not likely to occur

---

Severity

Fatality/ Disability     Medical treatment     Incident report only

---

Risk rating

High     Medium     Low

---

Enter description of control measures

---

### **Fire / Explosion**

Fire / Explosion

Safe     At Risk     N/A

---

Likelihood of occurrence

Likely to occur     May occur     Not likely to occur

---

Severity

Fatality/ Disability     Medical treatment     Incident report only

---

Risk rating

High     Medium     Low

---

Enter description of control measures

---

**Noise**

Noise

Safe     At Risk     N/A

---

Likelihood of occurrence

Likely to occur     May occur     Not likely to occur

---

Severity

Fatality/ Disability     Medical treatment     Incident report only

---

Risk rating

High     Medium     Low

---

Enter description of control measures

---

**UV**

UV

Safe     At Risk     N/A

---

Likelihood of occurrence

Likely to occur     May occur     Not likely to occur

---

Severity

Fatality/ Disability     Medical treatment     Incident report only

---

Risk rating

High     Medium     Low

---

Enter description of control measures

---

**Buried/Covered services**

Buried/Covered services

Safe     At Risk     N/A

---

Likelihood of occurrence

Likely to occur     May occur     Not likely to occur

---

Severity

Fatality/ Disability     Medical treatment     Incident report only

---

Risk rating

High     Medium     Low

---

Enter description of control measures

---

## Lone worker

Lone worker

Safe     At Risk     N/A

---

Likelihood of occurrence

Likely to occur     May occur     Not likely to occur

---

Severity

Fatality/ Disability     Medical treatment     Incident report only

---

Risk rating

High     Medium     Low

---

Enter description of control measures

---

## Spills / Pollution

Spills / Pollution

Safe     At Risk     N/A

---

Likelihood of occurrence

Likely to occur     May occur     Not likely to occur

---

Severity

Fatality/ Disability     Medical treatment     Incident report only

---

Risk rating

High    Medium    Low

---

Enter description of control measures

---

### Completion

Observations and recommendations

---

Work completed

Yes    No    N/A

---

Equipment is safe & fit to operate

Yes    No    N/A

---

Customer representative

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