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SafetyCulture



Title Page

Conducted on



Prepared by

Location



General

Instructions

1. Observe and identify workplace hazards on site which could cause harm to workers. Follow and repeat the steps below for all hazards identified
2. Click "Add Hazard" to begin documenting risk assessment
3. Describe hazard and take photo and include annotations where required
4. Assess the risk rating based on risk matrix reference at bottom of template
5. Attach any photos, notes or corrective actions by clicking on the paperclip icon
6. Select the appropriate controls with reference to the hierarchy of controls at bottom of template

Complete the risk assessment by providing general recommendations and signature

Generate and export report in PDF, Word or Web Links

Enter description of procedure, task or worksite being assessed

Hazards, Risks and Controls

Click Add Hazard (+) after you have observed and identified a hazard

Hazard

Hazard

Description of hazard

Photo of hazard (optional)



Risk rating

Consequence

- Fatality Major Injuries Minor Injuries Negligible Injuries
-

Likelihood

- Very Likely Likely Unlikely Highly Unlikely
-

Risk rating

- High Medium Low
-

Controls

Select control measures

Elimination

Substitution

Engineering
Controls

Administrative
Controls

PPE

Other

Enter other control measures

References

Risk Matrix Reference

Hierarchy of Controls Reference

Completion

Recommendations

Signature



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