| HAZARD AND RISK ASSESSMENT FORM | | | | | | | | | | | | | | | | | | | | | | | |  |
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| HAZARD AND RISK ASSESSMENT | | | | | | | | | | | | | | | | | | | Date Created: | | | | |  |
|  |  |  |  |  |  |
| Company: | | | | | | Job Title: | | | Developed By: | Name and Title | | | | | | | | | Date Revised: | | | | |  |
|  | |  | | |  |  | | | Name and Title | | | | | | | | |  | | | | |  |
| Department: | | | | | | Revision Number: | | | Reviewed By: | Name and Title | | | | | | | Name and Title | | | | | | |  |
|  | |  | | |  |  | | | Name and Title | | | | | | | Name and Title | | | | | | |  |
| ACTIVITY NAME | | | HAZARD  CATEGORY | | | HAZARD SUMMARY | | | RISK RATING | | | | | | | | | | | | | | |  |
| PRE - CONTROLS (Assuming No Controls are Implemented) | | | | CURRENT CONTROLS & DESCRIPTION (Refer to List Below) | | | REQUIRED/RECOMMENDED CONTROLS | | |  | POST - CONTROLS (With Controls Implemented) | | | |  |
| S | F | P | SR |  | S | F | P | SR |  |
|  | | |  | | |  | | |  |  |  | 0 |  | | |  | | |  |  |  |  | 0 |  |
|  | | |  | | |  | | |  |  |  | 0 |  | | |  | | |  |  |  |  | 0 |  |
|  | | |  | | |  | | |  |  |  | 0 |  | | |  | | |  |  |  |  | 0 |  |
|  | | |  | | |  | | |  |  |  | 0 |  | | |  | | |  |  |  |  | 0 |  |
|  | | |  | | |  | | |  |  |  | 0 |  | | |  | | |  |  |  |  | 0 |  |
|  | | |  | | |  | | |  |  |  | 0 |  | | |  | | |  |  |  |  | 0 |  |
|  | | |  | | |  | | |  |  |  | 0 |  | | |  | | |  |  |  |  | 0 |  |
|  | | |  | | |  | | |  |  |  | 0 |  | | |  | | |  |  |  |  | 0 |  |
|  | | |  | | |  | | |  |  |  | 0 |  | | |  | | |  |  |  |  | 0 |  |
|  | | |  | | |  | | |  |  |  | 0 |  | | |  | | |  |  |  |  | 0 |  |
|  | | |  | | |  | | |  |  |  | 0 |  | | |  | | |  |  |  |  | 0 |  |
|  | | |  | | |  | | |  |  |  | 0 |  | | |  | | |  |  |  |  | 0 |  |
|  | | |  | | |  | | |  |  |  | 0 |  | | |  | | |  |  |  |  | 0 |  |
|  | | |  | | |  | | |  |  |  | 0 |  | | |  | | |  |  |  |  | 0 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |