

5.3 Appendix 3 – Hazard Identification and Risk Assessment Report



HAZARD IDENTIFICATION AND RISK ASSESSMENT REPORT

PART A: To be completed by the Safety Officer:

This report has been de-identified and entered into the company database.

Signature: _____ Date: _____
Name: _____ Identification No. _____

PART B: To be completed by the Safety Committee:

LIKELIHOOD: Rate the likelihood of the hazard recurring:

Probable	Remote	Extremely Remote	Extremely Improbable
4	3	2	1

SEVERITY: Rate the worst-case consequences:

Catastrophic	Hazardous	Major	Minor
4	3	2	1

RISK RATING: Likelihood x Severity = _____

What action is required to **ELIMINATE** or **CONTROL** the hazard and **PREVENT** injury?

Responsibility for action: _____

Referred to: _____ for further action
Signed: _____ Date: _____

Appropriate feedback given to staff:

Signed: _____ Date: _____
Chief Executive Officer