Hazard Identification Register

Select a work process, work area or specific activity and identify hazards. Review documentation such as inspection reports, illness/injury reports, Health and Safety Committee minutes, policies and procedures, inventory reports, safe operating procedures, checklists, job descriptions and routines, etc. Walk through the work area and observe the practice and talk to the workers who do the job in the area.

List the potential hazards or incidents that could happen while doing this process or job. A hazard is something with the potential to cause harm or injury. All hazards rated as 'Moderate' and 'Major' scores are considered significant and are prioritized for risk assessment in order to determine appropriate controls.

| HAZ ID | Task & Work Area | Parties Affected | Potential Hazard Description | Current Controls | Severity | Likelihood | Initial Risk Rating | Proposed Controls | Severity (after control) | Likelihood (after control) | Residual Risk Rating |
|-----------|------------------|------------------|------------------------------|-------------------------|--------------|----------------|------------------------|-------------------|-----------------------------|-----------------------------------|-------------------------|
| 1 | | | | | Catastrophic | Highly Likely | Major | | Major | Unlikely | Moderate |
| 2 | | | | | Negligible | Almost Certain | Moderate | | Negligible | Likely | Minor |
| 3 | | | | | Minor | Likely | Minor | | Minor | Unlikely | Minor |
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