

07 Hazard Identification Register - Microsoft Excel (Product Activation Failed)

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Hazard Identification Register

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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.

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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.

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Likelihood of Occurrence	Severity of Impact				
	Negligible	Minor	Serious	Major	Catastrophic
Remote	1	2	3	4	5
Unlikely	2	4	6	8	10
Likely	3	6	9	12	15
Highly likely	4	8	12	16	20
Almost certain	5	10	15	20	25

Ref	Task/ Work Area	Parties Affected	Potential Hazard Description	Current Controls	Severity	Likelihood	Initial Risk Rating	Proposed Controls	Severity (after control)	Likelihood (after control)	Final Risk
1					Catastrophic	Highly Likely	Major				
2					Negligible	Almost Certain	Moderate				
3					Minor	Likely	Minor				
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Hazard Identification RegisterHazard Scoring MatrixDefinitions

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