ACTIVITY HAZARDS ANALYSIS

OVERALL RISK ASSESSMENT CODE (RAC)

(USE HIGHEST CODE)

RISK ASSESSMENT CODE MATRIX

DATE:		E = EXTREMELY HIGH RISK H = HIGH RISK M = MODERATE RISK		PROBABILITY					
PROJECT:		L = LOW RISK	FREQUENT	LIKELY	OCCASIONAL	SELDOM	UNLIKELY		
ACTIVITY:	EVERITY	CATASTROPHIC	E	E	Н	Н	м		
		CRITICAL	E	н	Н	м	L		
		MARGINAL	Н	М	м	L	L		
PREPARED BY:	50	NEGLIGIBLE	м	L	L	L	L		

		JOB STEPS	HAZARDS	ACTIONS TO ELIMINATE HAZARDS	RAC
+	-				
+	-				
+	-				
+	-				
+	-				
+	-				
+	-				
+	-				
+	-				
+	-				
+	-				
+	-				
+	-				
+	-				

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ACTIVITY:	RITY	CATASTROPHIC	E	Е	н	Н	м	
		CRITICAL	E	н	н	м	L	
	SEVE	MARGINAL	Н	М	м	L	L	
PREPARED BY:		NEGLIGIBLE	М	L	L	L	L	

	EQUIPMENT	TRAINING	INSPECTION
+ -			
+ -			
+ -			
+ -			
+ -			
+ -			
+ -			
+ -			
+ -			
+ -			

Involved Personnel:

Acceptance Authority (digital signature):