TASK HAZARD ANALYSIS

Insert Logo

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:			FREQUENT	LIKELY	OCCASIONAL	SELDOM	UNLIKELY	
TASK:		CATASTROPHIC	E	E	н	Н	м	
	RITY	CRITICAL	E	Н	н	м	L	
	EVE	MARGINAL	н	М	м	L	L	
PREPARED BY:	S I	NEGLIGIBLE	М	L	L	L	L	

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

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RISK ASSESSMENT CODE MATRIX

DATE:		E = EXTREMELY HIGH RISK H = HIGH RISK M = MODERATE RISK	PROBABILITY					
PROJECT:			FREQUENT	LIKELY	OCCASIONAL	SELDOM	UNLIKELY	
TASK:		CATASTROPHIC	E	E	н	Н	м	
TASK LOCATION:	RITY	CRITICAL	E	Н	н	м	L	
	EVE	MARGINAL	н	М	м	L	L	
PREPARED BY:	S	NEGLIGIBLE	м	L	L	L	L	

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

Involved Personnel:

Acceptance Authority (digital signature):