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.

Ref.	Task & Work Area	Parties Affected	Hazard Description	Consequences	Current Controls	Severity (Pre control)	Likelihood (Pre control)	Initial Risk Rating	Proposed Controls	Legal Requirement	Goals & Objectives	Opportunities	Comments	Process Owner	Date Completed	Severity (Post control)	Likelihood (Post control)	Residual Risk Rating
1						Serious	Highly Likely	Moderate								Major	Unlikely	Moderate
2						Minor	Unlikely	Minor								Negligible	Remote	Minor
3						Major	Almost Certain	Major								Minor	Almost Certain	Moderate
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