|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Potential Consequence of the Hazard | | | | Probability of Risk Occurring | | |
| Severity Index | People | Assets | Environment | LOW  Possible, but Unlikely | MEDIUM  Reasonable Chance | HIGH  Very Likely |
| 1 | Slight  Injury | Slight Loss  (< $1000) | Minor Impact | L | L | M |
| 2 | Minor Injury | Moderate Loss  (< $10,000) | Medium Impact | M | M | M |
| 3 | Major Injury | Major Loss  ($10000-100,000) | Major Impact | M | H | H |
| 4 | Fatality or Permanent Total Disability | Massive Loss  (>$100,000) | Massive Impact | H | VH | VH |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Hazard | Corrective Action | Level | Date  Completed | By Who |
| Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. |
| Risk Level, L-Low, M-Medium, H-High, VH-Very High, as per the company risk matrix | | | |  |

# COMMENTS / OBSERVATIONS

|  |  |
| --- | --- |
| Inspector Comments:Click or tap here to enter text. | |
| Supervisor Comments:Click or tap here to enter text. | |
| Manager Comments:Click or tap here to enter text. | |
| Supervisor Sign off: | Date Reviewed: Click or tap here to enter text. |
| Manager Sign off: | Date Reviewed:Click or tap here to enter text. |

Document Created April 7 2016 Version 1.2 Revision Date: January 4, 2018

The contents of this program do not take precedence over any applicable legislation