|  |  |
| --- | --- |
|  Potential Consequence of the Hazard | Probability of Risk Occurring |
| Severity Index | People | Assets | Environment | LOWPossible, but Unlikely | MEDIUMReasonable Chance | HIGHVery Likely |
| 1 | SlightInjury | 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 | DateCompleted | 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. |

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