



Conduct a Continuous Risk Assessment in the Workplace

Handout 2

Project Risk Assessment Form

PROJECT NAME:..... START DATE:.....

SCOPE OF WORK:..... END DATE:.....

	LIST TASK /ACTIVITY STEPS	HAZARDS	RISKS DUE TO HAZARDS			RANK	IF THE RISK IS NOT TOLERABLE, ESTABLISH FURTHER CONTROLS TO PREVENT/MITIGATE	PROBABILITY	CONSEQUENCE	RANK
1	SITE CLEARANCE	USE DEFECTIVE TOOLS/MACHINERY	INJURIES TO HANDS AND BODY TOOLS.	C	2	5	COMMUNICATE SAFETY PLAN FOR THE PROJECT BEFORE COMMENCEMENT OF WORK USE PROPER PPE	D	I	I
		EXCESSIVE NOISE	SHORT TERM LOSS OF HEARING				ENSURE TO WEAR APPROPRIATE EAR MUFFS			
2	EXCAVATIONS - USING MANUAL LABOUR	UNIDENTIFIED UNDERGROUND SERVICES	DAMAGES TO UNDERGROUND CABLES AND PIPELINES,				OBTAIN PERMIT TO WORK BEFORE COMMENCEMENT OR WORK			
3	CONCRETE MIXING – USING MANUAL LABOUR	CEMENT DUST INHALATION	IRRITATES THE NOSE AND THROAT AND CAUSES CHOKING AND DIFFICULT BREATHING				WEAR N95 PARTICULATE RESPIRATOR			