

Form ID	Owner	Evidence location	Complete when
05.1	Worker / Site Supervisor	Breadcrumb; PIMS if systemic	When a hazard is identified

Use: Record the hazard, initial risk rating, action taken and close-out evidence.

Hazard Details	
Location of hazard:	
Date observed:	
Hazard No. (corresponding to register):	
Reported by:	

Describe what the hazard is

Risk matrix

Consequence	Unlikely (1)	Possible (2)	Almost Certain (3)
Major (3)	Medium (3)	High (6)	High (9)
Moderate (2)	Low (2)	Medium (4)	High (6)
Minor (1)	Low (1)	Low (2)	Medium (3)

Action required / taken

Close-out	
Notified (name):	
Management review:	
Corrective action:	☐ Complete ☐ Incomplete
Date closed:	//

Close-out	
Comments:	