

## HAZARD ASSESSMENT & CONTROL RECORD - Generic

<b>Site:</b> _____	<b>Date Completed:</b> _____
<b>Department:</b> _____	<b>Completed by:</b> _____ <b>Title:</b> _____
<b>Position:</b> _____	<b>Title:</b> _____

Task / Activity	Hazard Type	Probability	Severity	Frequency	Calculated Risk	Risk Class (High, Med., Low)	Existing Controls Identify if the control is an Engineering Control (E), an Administrative control (A), or Personal Protective Equipment control (P)	Recommended Additional Controls	Status	Date Implemented

**Reviewed by:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_