Hazard Identification and Assessment of Risks and Opportunities
Clause 6.1.2.1 - Hazard Identification

Company Name & Logo

Doc. No.:	OH&S/DI/06
Rev.No.:	
Date:	

Department :

Sr. No.	Activity	Sub Activity	Routine/ Non Routine (R/ NR)	Work Load - Heavy/Ligh t/Medium etc.	Work Hrs i.e. 08/12hrs	Victimiz ation,H arassm ent & Bullying	Machine s	Material handling & Other	Building & Constructio n	Illuminatio n (Less/ Glare)	Temp/ Heat & Humidity	Velocity / fresh air intake/ air changes per hour	Dust/ Vapour s/ Fumes	Skin Contact	Noise	Overcro wding/ Slippery Flooring	Confined space/ Asphyxia tion etc.	Height/ Fragile roof etc.	Any Other eg Vicinity of Workplac e	Raw Matl.	Process Consumabl e Matl.	Flammable/ Toxic Matl.	Storage s	Capabilit y	Competenc y	Unsafe Behaviour	Sharp Edge	Rotatin g parts/ Chain/ Belt	Cutting/ Shearing	Voltag e (440 v & above) / Pressu re(6 bar& above)	Dangerous Machine/ Operation (As per FA&MFR)	Any Other	Incident History (Internal & External)	Health Check up History	Past	Potential	Peoples having a direct access to work place (workers, contractors & Visitors,othe r Persons)	Persons in the vicinity of workplac e	Extended Workplace (Not Under Control of Organization)	RSI/ RMI & Posture - (Wt, Freq, Reach/ Stretch/ Twist etc.)	Installation	Machinery Equipments	Any Other	Changes to Process, Activities & OHSMS	Change in knowledge & Info about hazard	PPE (General/ Specific)	Work Permit	Fire Prevention/ Fire Fighting (Approx.Di stance From Work Place)	First Aid (Approx.Di stance From Work Place)	MSDS	OCP-Operation al control Procedure	HAZARD

Prepared By   **Reviewed By**   **Approved By**