This form should be used where the activity or site conditions require additional information to record hazards that arise during the course of works or where the existing assessments/procedures are not adequately covered.

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| --- | --- |
| Location | addadd |
| Task/process | desdes |

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| Hazards identified | Initial risk rating | Additional control measures required | Residual risk rating | Risk accepted (yes or no) |
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| Assessor |  | Signed |  | Date |  |