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** |  |
| **Task/process** |  |

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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** |  |