

RISK MANAGEMENT RECORD

Risk Management Record								
HAZID No.	Description of Hazard	Risk Analysis and Assessment *			Risk Control Options	Estimated Cost	Risk Control Measures	Date Closed
		Probability Frequency	Consequence	Risk				
1	No guard on table-saw	3	3 (3 x 3)	9 — Engineering — Guard		>200\$	Reduce likelihood of hand and eye injuries	Install proper guarding
2	Repetitive movements (typing) to wrists	3	3 (3 x 3)	9 — Engineering		>20\$	Reduce likelihood of “carpal tunnel” syndrome	Buy wrist pad for keyboard and mouse
3	Walking and working in general area of forklift operations	4	3 (4 x 3)	12 — Warn — Engineering — Procedures		≈>1000\$	<ul style="list-style-type: none"> — Warn “others” that forklift is coming — Reduce forklift accidents — Block off dangerous areas (high forklift travel) — Designate “no entry” areas for passersby — Assure procedures are clear about forklift do’s and don’t 	