

## **RISK MANAGEMENT RECORD**

Risk Management Record									
HAZID No.	Description of Hazard	Risk Analysis and Assessment *			Risk Control Options	Estimated Cost	Estimated Benefit (Risk Reduction)	Risk Control Measures	Date Closed
		Probability Frequency	Consequence	Risk					
1	No guard on table-saw	3	3	(3 x 3) 9	<ul style="list-style-type: none"> <li>– Engineering</li> <li>– Guard</li> </ul>	>200\$	Reduce likelihood of hand and eye injuries	Install proper guarding	
2	Repetitive movements (typing) to wrists	3	3	(3 x 3) 9	<ul style="list-style-type: none"> <li>– Engineering</li> </ul>	>20\$	Reduce likelihood of “carpel 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	<ul style="list-style-type: none"> <li>– Warn</li> <li>– Engineering</li> <li>– Procedures</li> </ul>	≈>1000\$	<ul style="list-style-type: none"> <li>– Warn “others” that forklift is coming</li> <li>– Reduce forklift accidents</li> <li>– Block off dangerous areas (high forklift travel)</li> </ul>	<ul style="list-style-type: none"> <li>– Warning system on forklift</li> <li>– Designate “no entry” areas for passersby</li> <li>– Assure procedures are clear about forklift do’s and don’t</li> </ul>	