

Risk Assessment Report

Project Information

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1. Hazard Identification

User/Role: asdf
Task: asdf
Hazard: asdf
Hazard: asdf
Hazard: sdf
User/Role: bob
Task: bobo
Hazard: bingbon

2. Risk Assessment

User/Role	Task	Hazard	Initial Risk	Final Risk	Controls
asdf	asdf	asdf	Low	High	
asdf	asdf	asdf	Low	Low	
asdf	asdf	sdf	High	Low	
bob	bobo	bingbon	Medium	Low	

3. Control System Assessment

Safety Function	Associated Hazard	Required Category	Actual Category	Control Type
Control for asdf	asdf - asdf - asdf	Category 4	Category 4	Interlock
Control for asdf	asdf - asdf - asdf	Category 1	Category 1	Interlock
Control for sdf	asdf - asdf - sdf	Category 1	Category 1	Interlock
Control for bingbon	bob - bobo - bingbon	Category 1	Category 1	Interlock

4. Alternative Methods

Task	Associated Hazard	Risk Assessment Complete	Justification
asdf	asdf - asdf - asdf	Yes	High risk hazard requiring alternative to LOTO - ANSI Z244.1 compliant

asdf	asdf - asdf - asdf	Yes	Alternative method preferred over LOTO for routine production tasks
asdf	asdf - asdf - sdf	Yes	Alternative method preferred over LOTO for routine production tasks
bobo	bob - bobo - bingbon	Yes	Alternative method preferred over LOTO for routine production tasks