

Risk Assessment Report

Project Information

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1. Hazard Identification

User/Role: asdfcvasdv

Task: asdfasdf

Hazard: sdf

Hazard: asdf

Hazard: asdf

Task: asdfasdf

Hazard: sdf

Task: dfasdf

Hazard: sdf

Task: asdf

Hazard: asdf

2. Risk Assessment

User/Role	Task	Hazard	Initial Risk	Final Risk	Controls
asdfcvasdv	asdfasdf	sdf	Medium	Low	
asdfcvasdv	asdfasdf	asdf	Low	High	
asdfcvasdv	asdfasdf	asdf	Medium	Low	
asdfcvasdv	asdfasdf	sdf	Low	Medium	
asdfcvasdv	dfasdf	sdf	Low	Low	
asdfcvasdv	asdf	asdf	Low	Low	

3. Control System Assessment

Safety Function	Associated Hazard	Required Category	Actual Category	Control Type
Control for sdf	asdfcvasdv - asdfasdf - sdf	Category 1	Category 1	Interlock
Control for asdf	asdfcvasdv - asdfasdf - asdf	Category 4	Category 4	Light Curtain
Control for asdf	asdfcvasdv - asdfasdf - asdf	Category 1	Category 1	Interlock
Control for sdf	asdfcvasdv - asdfasdf - sdf	Category 3	Category 3	Two-Hand Control
Control for sdf	asdfcvasdv - dfasdf - sdf	Category 1	Category 1	Interlock
Control for asdf	asdfcvasdv - asdf - asdf	Category 1	Category 1	Emergency Stop

4. Alternative Methods

Task	Associated Hazard	Risk Assessment	Justification
asdfasdf	asdfcvasdv - asdfasdf - sdf	Yes	Alternative method preferred over LOTO for routine production tasks

asdfasdf	asdfcvasdv - asdfasdf - asdf	Yes	High risk hazard requiring alternative to LOTO - ANSI Z244.1 compliant
asdfasdf	asdfcvasdv - asdfasdf - asdf	Yes	Alternative method preferred over LOTO for routine production tasks
asdfasdf	asdfcvasdv - asdfasdf - sdf	Yes	Medium risk hazard - LOTO not feasible, A/M provides acceptable risk
dfasdf	asdfcvasdv - dfasdf - sdf	Yes	Alternative method preferred over LOTO for routine production tasks
asdf	asdfcvasdv - asdf - asdf	Yes	Alternative method preferred over LOTO for routine production tasks