Risk Assessment Report

Report Information

Application:	bobs burgersah
Description:	hasts
Product Identifier:	asdfasdf
Assessment Type:	Detailed
Limits:	Risk assessment analysis
Sources:	Personnel experiences, ANSI B11 standards, machine documentation
Risk Scoring System:	ANSI B11.0 (TR3) Two Factor
Guide Sentence:	When doing [task], the [user] could be injured by the [hazard] due to the [failure mode].
Analyst Name(s):	Risk Assessment Team
Company:	asdfasdf
Facility Location:	asdfasdf
Date:	07/26/2025

Risk Assessment Details

Item Id	User / Task	Hazard / Failure Mode	Initial Assessment	Initial Assessment	Initial Assessment	Risk Reduction Methods / Control System	Final Assessment	Final Assessment	Final Assessment	Status / Responsible / Co
1	New User New Task	Material Handling: Manual Handling	Lifting, carrying, pushing, pulling	High	High				High	In Progress
2	New User New Task	Material Handling: Storage Hazards	Stacking, racking, falling materials	High	High				High	In Progress
3	New User New Task	Material Handling: Packaging	Sharp edges, heavy packages, unstable loads	High	High	3 Guard against hazard, 3.3 Adjustable guards, 3.5 Safety devices (light curtains, pressure mats), 6.3 Hearing			High	In Progress
4	New User asdf	Fluid/Pressure: High Pressure	Hydraulic systems, pneumatic systems,	High	High	pressure vessels			High	In Progress
5	New User asdf	Fluid/Pressure: Fluid Injection	High pressure fluids, hydraulic systems	High	High				High	In Progress

Item Id	User / Task	Hazard / Failure Mode	Initial Assessment	Initial Assessment	Initial Assessment	Risk Reduction Methods / Control Systems	Final Assessment	Final Assessment	Final Assessment	Status / Responsib
6	New User asdf	Slips/Trips/Falls: Trips Uneven surfaces, cables, tools, debris			High				High	In Progress
7	New User asdf	Slips/Trips/Falls: Falls from Height Ladders, platforms, elevated work areas			High				High	In Progress

Control System Assessment

Safety Function	Associated Hazard	Initial Risk	Final Risk	Required Category	Actual Category	Control Type	Verification
Control for Manual Handling		High	High				
Control for Storage Hazards		High	High				
Control for Packaging		High	High				
Control for High Pressure		High	High				
Control for Fluid Injection		High	High				
Control for Trips		High	High				
Control for Falls from Height		High	High				

Alternative Methods Assessment

	Associated Hazard	Risk Assessment Completed	Justification	Procedure	Engineering Controls	Training Requirements	Verification Steps	Approval
k			LOTO not feasible for New Task due	asdf to Manual Handling. Alternative	method provides equivalent protection.	asdf	asdf	asdf
k			LOTO not feasible for New Task due	asdf to Storage Hazards. Alternative	method provides equivalent protection.	asdf	asdf	asdfasdf
k			LOTO not feasible for New Task due	asdf to Packaging. Alternative	method provides equivalent protection.	asdf	asdf	sdfa
			LOTO not feasible for asdf due to	asdf High Pressure. Alternative	method provides equivalent protection.	asdf	asdf	asdf
			LOTO not feasible for asdf due to	asdf Fluid Injection. Alternative	method provides equivalent protection.	asdf	asdf	asdf
			LOTO not feasible for asdf due to	asdf Trips. Alternative method provides	equivalent protection.	asdf	asdf	asdf
			LOTO not feasible for asdf due to	asdf Falls from Height. Alternative	method provides equivalent protection.	asdf	asdf	asdf