## **Risk Hazard Control Register**

This sets out the requirements for identifying, managing, and documenting risk and hazard control.

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| Purpose: | Prepared by: |

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| Date of assessment |  | Role |  |

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| **Hazard and Harm** What could go wrong if the risk occurs? | **Initial risk** Use the **Risk Matrix** to assess the level of risk if it occurs. | **Controls** What will you do to prevent this from happening? Use the **Hierarchy of Controls.** | **Residual risk** Use the **Risk Matrix** to evaluate the level of risk **after controls.** | **Responsibility** Who is responsible if the risk occurs? |
| **Example 1**  Work cables can become a  trip hazard. | **Moderate** | * Walkways are kept clear * Impose a no tools on the floor rule * Keep the site work area as tidy as possible. * Site inductions for all site workers and visitors. | **Low** | All tradespeople and visitors |
| **Example 2**  Scaffolding can become a fall hazard from incorrect setup. | **High** | Only competent tradespeople up to 5m or certified tradespeople 5m and above the ground to erect scaffolding. | **Moderate** | Everyone who is certified or approved to erect a scaffold. |
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To help you complete this register, the risk assessment matrix is on the next page

