## **Risk Hazard Control Register**

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

|  |  |
| --- | --- |
| Purpose: | Prepared by:  |

|  |  |  |  |
| --- | --- | --- | --- |
| Date of assessment |  | Role |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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.  |
|  |  |  |  |  |
|  |  |  |  |  |

To help you complete this register, the risk assessment matrix is on the next page

