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| **HAZARD:** | | | |
| **Location of Hazard:** | | | |
| **Brief Description:** | | | |
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| **ANSWER THE FOLLOWING QUESTIONS:** | | | |
| **What is the potential consequence of the injury, illness or damage?**  Negligible Score 2  Minor Score 5  Major Score 8  Fatal Score 10 | **What is the likelihood of the injury, illness or damage happening?**  Remotely possible Score 1  Known to have happened in the past Score 2  Strong Possibility Score 3  Has happened before in the business Score 4  Happens all the time Score 5 | | |
| **What is the RISK RATING? (multiply the two numbers circled above** | | |  |
| Is the hazard a **Significant Hazard** as defined in the Act? | | | **YES / NO** |
| **If it is not a significant hazard, why not?** | | | |
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| If it is a significant hazard can it be eliminated? | | | **YES / NO** |
| **If Yes, What can be done to eliminate it?** | | | |
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| If it cannot be eliminated, can it be isolated from employees? | | | **YES / NO** |
| **If Yes, What can be done to isolate it?** | | | |
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| **If No, Why is it not practicable to isolate the hazard?** | | | |
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| **If it cannot be eliminated nor isolated, what can be done to minimise the effect of the hazard on employees?** | | | |
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| **Signed:** | **Position:** | **Date:** | |