

Asset Area: _____ Location ID: _____ Scope of Work: _____ Job Supervisor: _____
 Participants: _____ Date of Assmt.: _____ Approved by: _____ Date Approved: _____
 Post-job Review Date: _____ Post-job Review Led By: _____

Procedure:

1) Review SOW & identify key job phases	5) Determine risk ranking from matrix
2) Identify hazards and consequences for each key activity within the job phase	6) Identify additional controls to lower risks
3) Assess existing HES controls - Lo/Med/Hi	7) Assign responsibility and date for controls
4) Assess confidence that controls will be implemented Lo/Med/Hi	8) Have RA approved by supervisor of PIC
	9) Perform post-job review

1) IDENTIFY					2) EVALUATE				3) MANAGE					
#	Job Phase	Key Activity	Hazards	Potential Consequences	Existing HES Controls			Risk Ranking	Additional Risk Mitigation Actions					
					In Place / Available (H/M/L)	Description	Impl. Confid. (H/M/L)		Action Required	Control Hierarchy (Number)	Responsible Person	Due By (date)	Verified By (initials)	

Is the Risk Acceptable?

Am I AUTHORIZED to perform this job? Do I have the necessary TOOLS, SKILLS and TRAINING to safely perform this job? Can I obey all applicable LAWS and RULES?
 Have I IDENTIFIED all the HAZARDS and eliminated or reduced them to the lowest reasonable level? Have the SAFETY CONCERNS of all members of the work party been addressed?