SMALL BUSINESS HAZARD ASSESSMENT TOOL

Date:				Completed By:		
Position/ Work Area:						
Task/Activity	Hazard	Assess Risk			Recommend Controls	Evaluate
,	What is the source of harm?	Likelihood	Consequence	Rating	Consider the hierarchy of controls	Is the control effective?
Receiving shipment	Heavy boxes- back strain	Y	Υ	Н	 Pallet cart for large quantities Procedure for 2-person lift Train on safe lifting 	 Cart reduced frequency of lifting required
	Heavy boxes- foot injury	Y	N	М	 Request supplier to ship in smaller boxes PPE: Safety shoes leather gloves 	Gloves improved grip on boxes
					•	•
					•	•
					•	•
					•	•
					•	•
Assess Risk		Rating			Hierarchy of Controls	
Likelihood: Is the hazard likely to cause injury? Y/ N Consequence: Can the hazard cause serious injury or illness? Y/N		High Risk Medium Risk Low Risk	= 2 Yes's	0	 Elimination Substitution Engineering Awareness Administrative Personal Protective Equipment 	