

Appendix 6: Hazard Register

Location: _____

THE CLUB Controlled Site: Yes / No

Hazard Identification and Analysis					Action		
Hazard/ Task	Risk Score. with no controls	Significant (Yes/ No)	Controls Required (incl existing) (Eliminate, Substitute, Isolate, Engineering controls, Admin controls, PPE)	Risk Score after controls	Person Responsible	Monitoring Required (Who & When)	Review & Audit (Who & When)

Risk Category

UNACCEPTABLE (15-25) Risk; The risk cannot be justified on any grounds. High level control measures **must** be applied immediately.

HIGH (11-14) Risk; Moderate to high level control measures **must** be applied to reduce the risk as soon as possible. Monitor continuously for changes.

MODERATE (6.5–10) Risk; Low level control measures should be considered and applied to mitigate, eliminate, prevent or reduce the risk. The level of risk may however be acceptable, provided existing control measures remain in place. Monitor for changes.

LOW (1-6.25) Risk; which may be acceptable, provided existing control measures remain in place. Monitor for changes.