CINOVA

EXAMPLE · REGISTER

Site risk register

Every known risk, its rating and who owns it

REGISTER

Risks and controls

Example document

This is an example to show the format. It is not a live document and not a client record.

RISK	RATING	CONTROL	OWNER
Vehicle and pedestrian contact	High	Separated walkways, spotters	Site supervisor
Fall from height	High	EWP, harness, SWMS	Site supervisor
Manual handling	Medium	Lifting aids, team lifts	Leading hand
Heat stress	Medium	Shade, water, work rest cycle	Site supervisor
Dust exposure	Medium	Water suppression, P2 masks	HSE advisor
Hydrocarbon spill	Low	Spill kits, bunded storage	HSE advisor

Ratings

Ratings follow the company risk matrix. A high rating needs a supervisor sign off before work starts.

Where New Begins

WHO TO SPEAK TO

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