

Risk Assessment Format

Inspection Report for Compliance

1. General Information

| | |
|---------------------------|-------|
| Inspection Date | _____ |
| Location/Site | _____ |
| Inspector(s) | _____ |
| Department/Area Inspected | _____ |

2. Risk Assessment Table

| # | Identified Hazard | Risk Description | Existing Controls | Risk Level (L/M/H) | Recommended Actions | Person Responsible | Target Date | Status |
|---|-------------------|------------------|-------------------|--------------------|---------------------|--------------------|-------------|--------|
| 1 | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| 2 | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |

3. Summary of Findings

| |
|-------|
| _____ |
| _____ |
| _____ |

4. Inspector's Declaration

I hereby confirm that the inspection was carried out as per the standards and all findings have been documented accordingly.

| | |
|------------|-------|
| Name: | _____ |
| Signature: | _____ |
| Date: | _____ |

Important Notes:

- This document provides a systematic approach to identify, assess, and control workplace risks.
- All sections should be completed accurately to ensure effective risk management.
- Risk levels should be determined based on likelihood and severity.
- Ensure all follow-up actions are tracked and status updated regularly.
- Keep this document as part of your compliance and safety records.