

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.