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| --- | --- | --- |
| **Organisation:** | **Name:** | **Date:** |

| **HAZARD** | **ISSUE** | **STATUS** | **COMMENTS/ACTION** |
| --- | --- | --- | --- |
| **Safety Critical Activities** |  |  |  |
| Working at heights |  |  |  |
| Working in confined space |  |  |  |
| Driving |  |  |  |
| Lone working |  |  |  |
| Heavy Machinery |  |  |  |
| Workshops |  |  |  |
| Commercial Kitchens |  |  |  |
| **ALL AREAS** |  |  |  |
| Stress and Mental Health |  |  |  |
| First Aid |  |  |  |
| Fire Safety |  |  |  |
| Computer use |  |  |  |
| Smoking policy |  |  |  |
| Manual handling |  |  |  |
| Aggression/Violence |  |  |  |
| Portable electrical equipment safety |  |  |  |
| Contractors on site |  |  |  |
| Hire of facilities/equipment |  |  |  |
| Ladders |  |  |  |
| High Voltage power |  |  |  |
| Specialist process/activity |  |  |  |
| Specialist plant/Equipment |  |  |  |
| **EXPOSURES** |  |  |  |
| Noise |  |  |  |
| Blood and body fluids |  |  |  |
| Wood Dust |  |  |  |
| Formaldehyde |  |  |  |
| Solvents |  |  |  |
| Welding |  |  |  |
| Pesticides |  |  |  |
| Isocyanates |  |  |  |
| Silica |  |  |  |
| Asbestos |  |  |  |
| Lead |  |  |  |
| Moulds and leaky buildings |  |  |  |
| Indoor air quality |  |  |  |
| Legionnaires Disease |  |  |  |
| Organic Dusts |  |  |  |
| Extremes of temperature |  |  |  |
| **LABORATORY RELATED** |  |  |  |
| Animal Work |  |  |  |
| Biological Laboratories |  |  |  |
| HSNO exempt laboratories |  |  |  |
| Compressed gas |  |  |  |
| Uncleared biologicals |  |  |  |
| Lasers |  |  |  |
| Radiation |  |  |  |
| **WORK OFF SITE** |  |  |  |
| Field work |  |  |  |
| Work placements |  |  |  |
| Home visits |  |  |  |
| International travel |  |  |  |
| Vaccinations |  |  |  |
| Diving |  |  |  |
| Boating |  |  |  |

(This example is based on one used by the University of Otago, with their permission, and induction areas can be adjusted as needed for your organisation)