

# Site Working Assessment

Hazard Identification at Yashobhoomi

<b>Show Name:</b>											
<b>Company:</b>						<b>For Official Use</b>					
<b>Services Scope:</b>						<b>Audited By:</b>				<b>Remarks</b>	
<b>Location:</b>						<b>Signature:</b>					
<b>Assessment Dt.:</b>											
<b>On-site Review Dt.:</b>											
						<b>Date:</b>					
<b>Sr. No.</b>	<b>Nature of Activity / Service</b>	<b>Hazard</b>	<b>Consequences</b>	<b>Entity at Risk</b>	<b>Measures / Precautions to Control / Minimize the risk (Proactively)</b>	<b>Additional Measured required to control risk</b>	<b>Entity by whom the Action need to be done</b>	<b>Timeline of action</b>	<b>PxS</b>	<b>R</b>	

Key  
 P - Probability or likelihood of an incident occurring    X    S - Severity of incident if it did happen  
 R - Risk (Rating from 1-5)  
 P, S, and R should be calculated when there are no controls in place and then after the controls have been put in place.

Calculation of P X S

	<b>Rating =</b>	<b>Probability (P)</b>	<b>X</b>	<b>Severity (S)</b>
L-Low,		1- Very Rare Chance		1- Very Minor
M-Medium,		2- Rare Chance		2- Minor
H-High		3- High Chance		3- Major
PxS - 1 to 3 = Low		PxS - 4 to 6 = Medium		PxS - 7 or more = High

**On-site Contact Matrix:**

Escalation Level	Position	Name	Contact Details
<b>1</b>	<b>Site Supervisor</b>		<b>Mobile:</b> <b>Email:</b>
<b>2</b>	<b>Site Manager / General Manager</b>		<b>Mobile:</b> <b>Email:</b>
<b>3</b>	<b>Project Head</b>		<b>Mobile:</b> <b>Email:</b>

Please refer to the working manual's pages 52-58 for the implementation and procedure.