

Annexure-2
Site Working Assessment
Hazard Identification at Yashobhoomi

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

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

Rating = Probability (P) X Severity (S)

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
1	Site Supervisor		Mobile: Email:
2	Site Manager / General Manager		Mobile: Email:
3	Project Head		Mobile: Email:

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