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Work Safe for Life

Drive Safe for Life

The Driving Hazard Identification, Risk Analysis and Control Worksheet

This worksheet is intended to:

- assist an organization in identifying the primary driving hazards that employees driving for work face;
- help the company list the likely frequency, probability, and severity of each hazard;
- rate the risk score of each hazard;
- think about logical control measures;
- document implementation processes
- identify processes for monitoring and continuous improvement.

Instructions

1. Identify those risks that your drivers face (get feedback from the drivers, check records, use surveys and observations).
2. With the input of managers, staff, or others conduct a risk analysis for each hazard.
3. Use the Quantified Risk Scale to determine a risk score for each hazard.
4. List logical control measures.
5. Assign responsibilities for implementation.
6. List the accountable bodies or individuals who will monitor and review the effectiveness of measures taken.

DRIVING HAZARD IDENTIFICATION, RISK ANALYSIS AND CONTROL WORKSHEET

1	2	3	4	5	6
Driving Hazard	Risk Analysis: Frequency, Probability, and Severity Considerations	Risk Score	Control Measures	Implementation	Monitoring Review Revisions