



Site / Job Hazard and Risk Register

This Site / Job Hazard and Risk Register is used by the contractor (PCBU 2) and relates to **significant** site or job-specific hazards only. **Do not record minor tasks or activities here.**

Potential hazard and / or harm

List the more significant hazards that will occur during your activities on site. Where possible, note the potential harm that could arise from these hazards.

Initial risk

Evaluate the risk level **without** controls using the Risk Matrix.

Controls

Identify your control methods.

Residual risk

Re-evaluate the risk level **with** controls using the Risk Matrix.

	Potential hazard and / or harm	Initial risk	Controls	Residual risk
1				
2				
3				
4				
5				



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6				
7				
8				
9				
10				