



Minor

(mi)

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| Attach additional sheets as required, alternatively attach an existing Job Safety Analysis to this form | Risk Analysis (with controls) |
| **Job Step** | **Significant Hazards** *(e.g. harm to people, damage to equipment, process disruptions, environmental damage, etc.)* | **Proposed hazard controls** |
| **Control Method** *(where no additional control is proposed, write "risk Accepted")* | Likelihood | Consequence | Rating |
| Start-up – Hand over from operations to work activity |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |
| Close out – hand back from work activity to operations |  |  |  |  |  |