

HAZARD ASSESSMENT

Self Evaluation Checklist

	YES	NO
A list of all jobs carried out at the work site has been developed.	<input type="checkbox"/>	<input type="checkbox"/>
A list of all tasks associated with each job has been developed.	<input type="checkbox"/>	<input type="checkbox"/>
The health and safety hazards associated with all tasks have been identified.	<input type="checkbox"/>	<input type="checkbox"/>
Health and safety hazards have been evaluated according to risk.	<input type="checkbox"/>	<input type="checkbox"/>
Senior management is knowledgeable about the high hazard tasks related to the operation?	<input type="checkbox"/>	<input type="checkbox"/>
Managers and supervisors participate in the formal hazard assessment process.	<input type="checkbox"/>	<input type="checkbox"/>
Workers are involved in the development, and/or review of formal hazard assessments.	<input type="checkbox"/>	<input type="checkbox"/>
Key workers are trained in hazard identification and assessment, especially those who lead the process.	<input type="checkbox"/>	<input type="checkbox"/>
A written policy or and/or process to review formal hazard assessments has been developed and implemented.	<input type="checkbox"/>	<input type="checkbox"/>
A written policy or and/or process for conducting field-level hazard assessments has been developed and implemented.	<input type="checkbox"/>	<input type="checkbox"/>
Field-level hazard assessments involve affected workers.	<input type="checkbox"/>	<input type="checkbox"/>
A system for workers to report newly identified hazards is in place.	<input type="checkbox"/>	<input type="checkbox"/>