

# Monthly manufacturing risk assessment checklist

Manufacturing

## MONTHLY RISK ASSESSMENT

What is the mitigation strategy?

Is this the audit for crushing risk?

☐ Yes ☐ No ☐ Na

Is this risk audit important?

☐ Yes ☐ No ☐ Na

Comment on the risk

What steps must be taken to work on these risks?

What is the mitigation strategy?

Is this the audit for entanglement risk?

☐ Yes ☐ No ☐ Na

Is this risk audit important?

Yes

No

Na

Comment on the risk

What steps must be taken to work on these risks?

What is the mitigation strategy?

Is this the audit for cutting, stabbing, and puncturing risk?

Yes

No

Na

Is this risk audit important?

Yes

No

Na

Comment on the risk

What steps must be taken to work on these risks?

What is the mitigation strategy?

Is this the audit for shearing, burning, or friction risk?

☐ Yes ☐ No ☐ Na

Is this risk audit important?

☐ Yes ☐ No ☐ Na

Comment on the risk

What steps must be taken to work on these risks?

What is the mitigation strategy?

Is this the audit for striking risk?

☐ Yes ☐ No ☐ Na

Is this risk audit important?

☐ Yes ☐ No ☐ Na

Comment on the risk

What steps must be taken to work on these risks?

Is this the audit for high pressure fluid/gas risk?

Yes

No

Na

Is this risk audit important?

Yes

No

Na

Comment on the risk

What steps must be taken to work on these risks?

What is the mitigation strategy?

Is this the audit for electrical risk?

Yes

No

Na

Is this risk audit important?

Yes

No

Na

Comment on the risk

What steps must be taken to work on these risks?

What is the mitigation strategy?

Is this the audit for gas or vapor risk?

Yes

No

Na

Is this risk audit important?

Yes

No

Na

Comment on the risk

What steps must be taken to work on these risks?

What is the mitigation strategy?

Is this the audit for slip, trip, or fall risk?

Yes

No

Na

Is this risk audit important?

Yes

No

Na

Comment on the risk

What steps must be taken to work on these risks?

What is the mitigation strategy?

Is this the audit for manual handling risk?

Yes

No

Na

Is this risk audit important?

Yes

No

Na

Comment on the risk

What steps must be taken to work on these risks?

What is the mitigation strategy?

Is this the audit for suffocation risk?

Yes

No

Na

Is this risk audit important?

Yes

No

Na

Comment on the risk

What steps must be taken to work on these risks?

What is the mitigation strategy?

Is this the audit for temperature risk?

Yes

No

Na

Is this risk audit important?

Yes

No

Na

Comment on the risk

What steps must be taken to work on these risks?

What is the mitigation strategy?

Is this the audit for light risk?

Yes

No

Na

Is this risk audit important?

Yes

No

Na

Comment on the risk

What steps must be taken to work on these risks?

What is the mitigation strategy?



Is this the audit for noise risk?

Yes

No

Na

Is this risk audit important?

Yes

No

Na

Comment on the risk

What steps must be taken to work on these risks?

What is the mitigation strategy?

Is this the audit for other hazards risk?

Yes

No

Na

Is this risk audit important?

Yes

No

Na

Comment on the risk

What steps must be taken to work on these risks?

What is the mitigation strategy?