

## Hazard management

Priority	Risk score	ID	Description	Type	Status	Details	Date identified	Date control required by	Assign control	Revised priority	Control details	Date closed	Clearance days	Control plan review dates
17	19	19	Open door on main supply room	Standard	Corrective action in progress		12/05/2005	31/05/2005		23				
16	10	10	Broken wheel on delivery truck		Corrective action complete		19/11/2003					12/12/2003	23	
14	13	13	Chair legs		Open		28/11/2003							
12	0	0	Manufacturing Machine		Corrective action complete		23/09/2003	28/12/2004				21/11/2003	59	
9	9	9	Wet floor		Open		19/11/2003	23/11/2004						
9	18	18	Sheet metal on roof is overhanging	Standard	Open		10/01/2005			6				
8	16	16	Grinders in manufacturing		Open		10/09/2004							
8	7	7	Cables		Corrective action in progress		23/10/2003	24/11/2004						
8	6	6	Loose Railing		Open									
7	4	4	steps unsafe		Open		8/10/2003							
5	8	8	Railing broken		Corrective action in progress		18/11/2003	13/01/2005						
5	5	5	Exposed Metal		Open		22/10/2003							
5	2	2	Falling down stairs		Open		30/09/2003							
5	11	11	Broken Chair		Open		20/11/2003							
4	17	17	wet floor		Corrective action in progress		4/12/2009	10/12/2004						
1	15	15	gas leak		Corrective action in progress		17/08/2004			Medium				
1	14	14	Rons Laptop		Open		17/02/2004							

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