

GENERAL INFORMATION				RISK ANALYSIS			CONTROL MEASURES		MONITORING & EVALUATION	
No.	Activity	Location	Date	Severity	Frequency	Probability	Control Measure	Responsible Person	Start Date	End Date
1	Construction work	Site A	2024-01-15	High	Daily	High	Wear PPE	John Doe	2024-01-15	2024-01-15
2	Excavation	Site A	2024-01-16	Medium	Weekly	Medium	Shoring	John Doe	2024-01-16	2024-01-16
3	Material Handling	Site A	2024-01-17	Low	Daily	Low	Clear Path	John Doe	2024-01-17	2024-01-17
4	Heavy Lifting	Site A	2024-01-18	High	Daily	High	Proper Technique	John Doe	2024-01-18	2024-01-18
5	Operating Machinery	Site A	2024-01-19	High	Daily	High	Safety Training	John Doe	2024-01-19	2024-01-19
6	Drilling	Site A	2024-01-20	High	Daily	High	Eye Protection	John Doe	2024-01-20	2024-01-20
7	Welding	Site A	2024-01-21	High	Daily	High	Welding Mask	John Doe	2024-01-21	2024-01-21
8	Painting	Site A	2024-01-22	Medium	Daily	Medium	Ventilation	John Doe	2024-01-22	2024-01-22
9	Electrical Work	Site A	2024-01-23	High	Daily	High	Lockout/Tagout	John Doe	2024-01-23	2024-01-23
10	Confined Space Entry	Site A	2024-01-24	High	Weekly	High	Permit System	John Doe	2024-01-24	2024-01-24
11	Working at Heights	Site A	2024-01-25	High	Daily	High	Fall Arrest	John Doe	2024-01-25	2024-01-25
12	Use of Tools	Site A	2024-01-26	Low	Daily	Low	Inspection	John Doe	2024-01-26	2024-01-26
13	Transportation	Site A	2024-01-27	Medium	Daily	Medium	Seatbelts	John Doe	2024-01-27	2024-01-27
14	Site Cleanup	Site A	2024-01-28	Low	Daily	Low	Proper Disposal	John Doe	2024-01-28	2024-01-28
15	Weather Monitoring	Site A	2024-01-29	Medium	Daily	Medium	Weather Alerts	John Doe	2024-01-29	2024-01-29
16	Emergency Drills	Site A	2024-01-30	High	Quarterly	High	Evacuation Routes	John Doe	2024-01-30	2024-01-30
17	First Aid Training	Site A	2024-02-01	High	Annual	High	CERTification	John Doe	2024-02-01	2024-02-01
18	Safety Meetings	Site A	2024-02-02	Medium	Weekly	Medium	Toolbox Talks	John Doe	2024-02-02	2024-02-02
19	Documentation	Site A	2024-02-03	Low	Daily	Low	Checklists	John Doe	2024-02-03	2024-02-03
20	Incident Reporting	Site A	2024-02-04	High	As Needed	High	Investigation	John Doe	2024-02-04	2024-02-04