



Government

Department: _____

Date: _____

Reviewed by: (print name(s)) : _____

Document Reviewed	Hazards Identified	Control Measures Already In Place	Control Measures Required for Mitigation	Date To Be Complete	Additional Comments
1. Job Hazard Analysis					
2. Incident and Near Miss Reports and Investigations (minor and serious near misses and incidents)					
3. Control Implementation Plan (status of plan)					
4. Monthly Inspection Report (Parklane risk assessment summary or department monthly report)					