WORKPLACE HAZARD OBSERVATION & CORRECTIVE ACTION CARD



Company Name:		Department / Section:		Location / Site / Area:		Date & Time:
Job / Task Observed:		Shift:		Weather Condition:		Form No / Rev:
Observer Name:		Employee ID / Badge No.:		Designation:		Contact No.:
Observer Signature:		Supervisor Signature:		Ü		
				Ob	4114	
Hazard / Aspect Type	Category	Sub-Category		Observ	red Hazard	
People / Behavior	Unsafe Act / PPE Not Used / Line of Fire					
Procedure	Not Followed / Inadequate / Not Understood	d				
Engineering Controls	Moving parts not guarded / Electrical / Chemical / Pressure / Other					
Working Environment	Noise / Dust / Light-Dark / Cold-Heat / Environmental					
Tools & Equipment	Stored incorrectly / Wrong for job / Unsafe condition					
Hazard Effect Description:						
1. Unsafe Act / At-Risk Behavior Observed Date & Time :			2. Unsafe Condition Observed : Date & Time :			
Photo Evidence Attached?	Yes □	No 🗆				
	Severity	Likelihood	Risk Score			
Risk Assessment	Low / Medium / High / Critical	Rare / Unlikely / Possible / Likely / Certain	S×L			
				Responsible Person / Team		
Corrective / Preventive Actions	S			1		
Immediate Action Taken				2		
Encouragement for Safe Behavior				3		
Corrective Action Planned				4		
(Long-Term)						
Target Completion Date :		Actual Completion Date :				
Situation Corrected?	Yes □	No □	Risk Analysis Conducted?	Yes□	No 🗆	
Follow-up / Closure						
Verified By (HSE Officer / Manager):		Date:		Remarks:		
Compliance Reference:	OSHA 29 CFR 1910, ISO 45001:2018, ISO 14001:2015, Company HSE Policy Code					