Security & Safety Consultants

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PRELIMINARY GENERAL RISK ASSESSMENT CHECK LIST	
Client	ODYSSEY FASTENERS MANUFACTURING LLC
Location	DIP-2
Inspector	Katrina
Work order / File No.:	11028/0001
	Date: 08-11-2025

Location Type	Risk	Description	Risk level		
	Yes/No		High	Medium	Low
Construction Site	No		☐	☐	☐
Industrial Site	No		☐	☐	☐
Commercial Site	No		☐	☐	☐
Hotel	No		☐	☐	☐
Refinery	No		☐	☐	☐
Training and Competencies					
1 Formal safety induction process followed and documented for employees?	No		☐	☐	☐
2 Employees will be assessed and conducted their skills before they commence work or perform a new task?	No		☐	☐	☐
3 Emergency procedures	No		☐	☐	☐
4 Inspector carries checklist & test method?	No		☐	☐	☐
PPE					
1 Cover all (Ordinary)	No		☐	☐	☐
2 Cover all (Fire Proof)	No		☐	☐	☐
3 Helmet	No		☐	☐	☐
4 Safety Shoes	No		☐	☐	☐
5 Safety Boots	No		☐	☐	☐
6 Gloves	No		☐	☐	☐
7 Goggles	No		☐	☐	☐
8 Face Mask protection	No		☐	☐	☐
9 Hearing protection	No		☐	☐	☐
10 Harness belt with shock absorber lanyard	No		☐	☐	☐
11 Life jacket	No		☐	☐	☐
12 Radium Vest	No		☐	☐	☐
13 Flashing Light or Reflector	No		☐	☐	☐
14 Dust Mask Protection	No		☐	☐	☐
At Equipment					
1 Falling Hazard	No		☐	☐	☐
2 Access Hazard	No		☐	☐	☐
3 Slippery Hazard	No		☐	☐	☐
4 Electrical Hazard	No		☐	☐	☐
5 Moving / Rotating / Slewing Parts Hazard	No		☐	☐	☐
6 Temperature Hazard	No		☐	☐	☐
7 Pressure Hazard	No		☐	☐	☐
8 Travelling Hazard	No		☐	☐	☐
9 Tipping Load Hazard	No		☐	☐	☐
Public Protection					
1 Barricade protection	No		☐	☐	☐
2 Sign boards	No		☐	☐	☐
3 Guidance to public	No		☐	☐	☐

Inspector Name : Katrina Date : 08-11-2025	Clients Name : ODYSSEY FASTENERS MANUFACTURING LLC Date : 08-11-2025