



BORANG HIRARC

MAKLUMAT ASAS			
LOKASI	FAKULTI KOMPUTERAN	DIKENDALIKAN OLEH	
DILULUSKAN OLEH			
TARIKH		TARIKH SEMAKAN	

PENGenalPASTIAN HAZARD					ANALISIS RISIKO			KAWALAN RISIKO	
BIL	AKTIVITI KERJA	HAZARD	KESAN AKIBAT	KAWALAN RISIKO (JIKA ADA)	KEMUNGKINAN	KETERUKAN	RISIKO	LANGKAH KAWALAN YANG DISARANKAN	STATUS (PEGAWAI BERTUGAS)

Likelihood: Keterangan

Most likely	The most likely result of the hazard/event being realized	5
Possible	Has a good chance of occurring and is not unusual	4
Conceivable	Might be occur at sometime in future	3
Remote	Has not been known to occur after many years	2
Inconceivable	Is practically impossible and has never accured	1

Severity: kemungkinan

Catastrophic	Numerous fatalities, irrecoverable property damage and productivity	5
Fatal	Approximately one single fatality major property	4
Serious	Non-fatal injury, permanent disability	3
Minor	Disabling but not permanent injury	2
Negligible	Minor abrasions, bruises, cuts, first aid type injury	1

Risk: risiko Risiko = keterukan x kemungkinan

Keterukan	kemungkinan				
	1	2	3	4	5
5	5	10	15	20	25
4	4	8	12	16	20
3	3	6	9	12	15
2	2	4	6	8	10
1	1	2	3	4	5

Risiko	Description	Action
15-25	High	A high risk requires immediate action to control the hazard as detailed in the hierarchy of control. Actions taken must be documented on the risk assessment form including date for completion.
5-12	Medium	A medium risk requires a planned approach to controlling the hazard and applies temporary measure if required. Actions taken must be documented on the risk assessment form including date for completion.
1-4	low	A risk identified as low may be considered as acceptable and further reduction may not be necessary. However, if the risk can be resolved quickly and efficiently, control measures should be implemented and recorded.