

Site-Specific Risk Management Policy

1. Policy Statement

[Enter policy statement outlining commitment to risk management at this site.]

2. Scope

[Specify the locations, activities, staff, and contractors to which this policy applies.]

3. Objectives

- [List key objectives of risk management at this site]
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4. Roles and Responsibilities

Role/Position	Responsibility
[Role 1]	[List responsibilities]
[Role 2]	[List responsibilities]

5. Risk Assessment Process

1. Identify hazards
2. Assess associated risks
3. Control risks
4. Review and monitor controls

6. Control Measures

[Describe risk control measures specific to this site.]

7. Monitoring and Review

[Outline the process for regular review, evaluation, and updating of the risk management plan.]

8. Communication

[Describe how risk information and responsibilities will be communicated at this site.]

9. Record Keeping

[Outline requirements for maintaining and storing risk management records.]

10. Approval and Review

Approved by: _____

Date: _____

Review date: _____