

Preliminary Hazard Analysis Template

Sample Report

Action Plan for Hazard Mitigation	2 actions, 2 / 2 (100%)
Action Plan	2 actions, 2 / 2 (100%)
Action Plan 1	1 action, 1 / 1 (100%)
Name of Task	
Nitration Reaction	
Recommended Action/Control (Assign person and deadline)	
Implement automated temperature control, redundant cooling systems, real-time monitoring.	
To do Assignee: Anna Barcons Folguera Priority: High Due: 04.09.2024 12:00 PST Created by: SafetyCulture Staff	
Get price quotation of these equipment.	
Hi Anna, please make a list of suppliers of these equipment and submit to the PHA team by Wednesday noon.	
Status	Pending
Completion Date	27.09.2024 17:00 PST
Action Plan 2	1 action, 1 / 1 (100%)
Name of Task	
Transportation of Nitroglycerin	
Recommended Action/Control (Assign person and deadline)	
Ensure that all containers have durable shock-absorbent, molded polystyrene packaging.	
	
Photo 1	
To do Assignee: Howie Mann Priority: High Due: 04.10.2024 15:35 PST Created by: SafetyCulture Staff	
Include that this kind of packaging is included in the monthly procurement list.	
Hi Logistics Team, ensure that we always stock on shock-absorbent, molded polystyrene packaging. Thank you.	
Status	In Progress
This will always be in progress to ensure that we have supply of this kind of packaging.	

5/9

Preliminary Hazard Analysis Report

Shasha Hu



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