Hazard report form: roofing

A plain form for reporting a hazard before anyone is hurt. Fill it in on site, hand it to your supervisor and keep a copy.

Example / general information, not legal advice. Edit it to suit your workplace and check current rules with your regulator.

ABOUT THIS REPORT

Report number

Date and time you saw it

Your name (optional if your workplace allows anonymous reports)

Site, building or area

WHAT YOU SAW

What the hazard is, in your own words

Exactly where it is

Who could be hurt

Photo taken (yes or no, and the file or reference)

ROOFING: SPECIFIC QUESTIONS

Roof type and pitch: metal, tile or membrane, and roughly how steep

Fragile material present, and whether it was marked or covered

Edge protection, harness anchor or travel restraint in use

Wind and rain at the time, and the last time it rained

Access used: ladder, scaffold stair or elevating work platform

Who was working or walking below

WHAT YOU DID

Immediate control: barrier, tag, isolation or area cleared

Who you told, and when

Work stopped or carried on

FOLLOW-UP (SUPERVISOR OR MANAGER)

Priority

Action to fix it

Assigned to

Due date

Closed on, and by whom