

Safety Engineered Device Hazard Assessment



Please complete, scan and send by email to SED.waiver@albertahealthservices.ca or send by fax to 403.343.4697 (dial 1 before the number when calling from outside the Red Deer area).

Task (Describe each task in which the conventional device	Risk (check one)	Hazards (Describe the hazards, contributing factors and conditions that would cause a risk i.e. medication error, unpredictable client, etc.)	the task and hazard)			Risk Assessment (Office Use Only)	
would be used)			Frequency of Task	Potential Severity	Probability	Risk Level	Risk Rating
	□ Worker □ Patient □ Both						
	□ Worker □ Patient □ Both						
	□ Worker □ Patient □ Both						
	□ Worker □ Patient □ Both						
	□ Worker □ Patient □ Both						
	□ Worker □ Patient □ Both						

Assessment Rates					
Frequency of Task	Potential Severity	Probability			
4 - Often (1 or more times per day)	4 - Critical (Fatality/Permanently disabling)	A - High probability of risk resulting in an incident. Very likely to occur (expected to happen)			
3 - Frequently (1 or more times per week)	3 - Major <i>(medical treatment for greater than 90 days and will recover)</i>	B - Moderate (known to occur)			
2 - Occasionally (1 or more times per month)	2 - Serious (medical treatment for less than 90 days)	C - Low , Unusual (known to occur but not normally anticipated)			
1 - Seldom (Less than once per month)	1 - Minor (medical treatment but able to return to normal activities)	D - Extremely Low, Occurrence very unlikely and practically impossible to occur (one in million)			

Hazard Assessment completed by (print name)	Signature	Date (yyyy-Mon-dd)
Hazard Assessment completed by (print name)	Signature	Date (yyyy-Mon-dd)

For Office Use Only

Risk Management Matrix to be completed by provincial panel.

Risk Level

	4	С	В	А	Α
Frequency	3	С	В	В	Α
	2	D	С	В	В
	1	D	D	С	С
Risk Levels		1	2	3	4
		Severity			

Risk Rating

	Α	3	2	1	1	
Risk Level	В	4	3	2	1	
	С	5	4	3	2	
	D	5	5	4	3	
Risk Rating		D	С	В	Α	
3		Probability				