

City of Tampa
Administration - Safety Division
Audit 01-07
Risk Analysis

RISK	CONTROL	CONTROL IN PLACE	ASSESSMENT
Loss of life or property due to unsafe operation of equipment.	Safety inspections; field reports prepared, violations documented. Also, departments are required to provide hands on training.	Yes	Medium
Loss of life or property due to not requiring a drug / alcohol test after an accident.	All accidents are reviewed by the Safety Division.	Yes	Medium
Improper monitoring of drug / alcohol testing.	Software used to track, reports issued.	Yes	Medium to High
Loss of life or property due to unidentified worksite hazards.	Safety inspections; field reports prepared, violations documented.	Yes	Medium