

SWP Manual or Safety Program Deviation Report

Task Description: _____ Date: _____

SWP Manual / Program Title and Section Number: _____

Answer the following Questions:

1. What is the reason for the deviation?

2. Can we do the job by following the Safe Work Practice? (Do we really need to deviate?)

3. If we cannot follow the Safe Work Practice, is there a safe way to complete the task?

4. Perform risk assessment. How do we mitigate the risk(s)?

5. Describe the alternate steps to be taken to complete the task safely:

Names and signatures of Employees Involved

Print

Signature

Print

Signature

Print

Signature

Print

Signature