



<u>Risk Assessment – Mould</u>							
A. Hazard	B. Potential Risk What Goes Wrong	C. Risk Score	D. Risk Controls	E. Control Type		F. Res Risk Score	G. Person Responsible
Exposure to Mould	Death	25E	SWMS / Permit to work	Admin	2	17	PCBU. S.
			Toolbox talk	Admin	2		S.
			Supervision of workers	Admin	2		PCBU. S.
			Training of workers	Admin	2		PCBU. S.
			Site induction	Admin	2		PCBU. S.
			Exclusion zones	ISE	3		PCBU. S. W.
			Signage	ISE	3		PCBU. S. W.
			Appropriate PPE	PPE	1		ALARP
A. Hazard	B. Potential Risk What Goes Wrong	C. Risk Score	D. Risk Controls	E. Control Type		F. Res Risk Score	G. Person Responsible
Dumping illegally	Contamination of the environment	20E	SWMS / Permit to work	Admin	2	17	PCBU. S.
			Toolbox talk	Admin	2		S.
			Tracking of waste APP	ISE	3		PCBU. S.
			Training of workers	Admin	2		PCBU. S.
			Site induction	Admin	2		PCBU. S.
			Random monitoring	Admin	2		PCBU. S.
			Licensed waste carriers	Admin	2		PCBU. S. W.
			Obtain Waste tracking documents	Admin	2		ALARP

ALARP = As low as Reasonably Practicable. You must monitor worker compliance with the SWMS.



**WHIRLIGIG
COMPLIANCE**