

Risk Assessment – Asbestos removal							
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 asbestos ACM	Death	25E	SWMS / Permit to work	Admin	2	17	PCBU. S.
			Tool box 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	8M	PCBU. S. W
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 of ACM illegally	Contamination of the environment	20E	SWMS / Permit to work	Admin	2	17	PCBU. S.
			Tool box 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	3L	PCBU. S.