

**Risk Assessment – Plant & equipment fixed in buildings**

A. Hazard	B. Potential Risk What Goes Wrong	C. Risk Score	D. Risk Controls	E. Control Type		F. Res Risk Score	G. Person Responsible
Live electrical	Death, serious bodily injury	20E	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.
			Lock out / tag out	ISE	3		PCBU. S. W.
			Signage	ISE	3		PCBU. S. W.
			Appropriate PPE	PPE	1	LOW	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
Moving parts	Crushing, serious bodily injury	20E	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.
			Lock out / tag out	ISE	3		PCBU. S. W.
			Signage	ISE	3		PCBU. S. W.
			Appropriate PPE	PPE	1	LOW	PCBU. S. W



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Fire	Burns serious bodily injury	12E	Fire extinguishers	ISE	3	16	PCBU. S. W.
			SWMS / Permit to work	Admin	2		PCBU. S.
			Tool box talk	Admin	2		S.
			Supervision of workers	Admin	2		PCBU. S.
			Lock out / tag out	ISE	3		PCBU. S. W.
			Signage	ISE	3		PCBU. S. W.
			Appropriate PPE	PPE	1	LOW	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
Contamination of adjoining areas from fumes	Serious bodily injury, environmental contamination	12E	SWMS / Permit to work	Admin	2	13	PCBU. S. W.
			Tool box talk	Admin	2		S.
			Site induction	Admin	2		PCBU. S.
			Lock out / tag out	ISE	3		PCBU. S. W.
			Signage	ISE	3		PCBU. S. W.
			Appropriate PPE	PPE	1	LOW	PCBU. S. W