

| Risk Assessment – Plant attachments | | | | | | | |
|--|--|--------------------------|---|----------------------------|------------|------------------------------|----------------------------------|
| A. Hazard | B. Potential Risk What Goes Wrong | C. Risk Score | D. Risk Controls | E. Control Type | | F. Res Risk Score | G. Person Responsible |
| Incorrect use or attachment method | Personal injury | 20E | SWMS / Permit to work | Admin | 2 | 19 | 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. |
| | | | Attachment approved for use on this machine | Admin | 2 | | PCBU. S. |
| | | | Visual daily inspection prior to use | Admin | 2 | | PCBU. S. W. |
| | | | If using quick-hitch, ensure alarm fitted to device | ISE | 3 | PCBU. S. | |
| | Appropriate PPE | Admin | 2 | ALARP | PCBU. S. W | | |

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