



Risk Assessment – Work near Public areas

A. Hazard	B. Potential Risk What Goes Wrong	C. Risk Score	D. Risk Controls	E. Control Type		F. Res Risk Score	G. Person Responsible
Pedestrians & crossing footpaths	Death or injury to Pedestrians	25E	SWMS / Permit to work	Admin	2	22	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.
			Traffic management plan	Admin	2		PCBU. S.
			Exclusion zones traffic barriers	ISE	3		PCBU. S. W.
			Signage diverting pedestrians	ISE	3		PCBU. S. W.
			Safe path for pedestrians	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
Unloading vehicles	Death or injury to Members of the public.	16E	SWMS / Permit to work	Admin	2	16	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 traffic barriers	ISE	3		PCBU. S. W.
			Signage traffic management	ISE	3		ALARP

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

A. Hazard	B. Potential Risk What Goes Wrong	C. Risk Score	D. Risk Controls	E. Control Type		F. Res Risk Score	G. Person Responsible
Plant & equipment	Damage to public areas	15E	SWMS / Permit to work	Admin	2	21	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.
			Traffic management plan	Admin	2		PCBU. S.
			Exclusion zones traffic barriers	ISE	3		PCBU. S. W.
			Signage	ISE	3	PCBU. S. W.	
Protection of public areas	ISE	3	ALARP	PCBU. S.			
A. Hazard	B. Potential Risk What Goes Wrong	C. Risk Score	D. Risk Controls	E. Control Type		F. Res Risk Score	G. Person Responsible
Lighting & ventilation affected by works	Injury to members of the Public	12E	SWMS / Permit to work	Admin	2	12	PCBU. S.
			Tool box talk	Admin	2		S.
			Supervision of works	Admin	2		PCBU. S.
			Provide adequate lighting when required	ISE	3		PCBU. S. W.
			Provide adequate ventilation when required	ISE	3	ALARP	PCBU. S.

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