

Risk Assessment – Recurring hazards							
A. Hazard	B. Potential Risk What Goes Wrong	C. Risk Score	D. Risk Controls	E. Control Type		F. Res Risk Score	G. Person Responsible
Manual handling / Unloading / Loading materials	Back injury	16E	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.
			Use correct Manual handling techniques	Admin	2		PCBU. S. W.
			Prior to releasing straps check load stability	Admin	2		PCBU. S. W.
			Load materials onto pallets where possible	Admin	2	PCBU. S. W.	
	Appropriate PPE back support		PPE	1	ALARP	PCBU. S. W	
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Noise	Hearing	16E	SWMS / Permit to work	Admin	2	14	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.
			Work at a distance from source of the noise		ISE		3
			Appropriate PPE hearing protection		PPE	1	ALARP

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Dust	Health	16E	SWMS / Permit to work	Admin	2	14	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.
			Consider dust extraction	ISE	3		PCBU. S. W.
			Appropriate PPE Mask	PPE	1	ALARP	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
Light and ventilation	Eyesight	16E	Risk assessment	Admin	2	13	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.
			Provide artificial light or ventilation	ISE	3	ALARP	PCBU. S. W

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Amenities	Health issues	9H	Tool box talk	Admin	2	9	S.
			Site induction	Admin	2		PCBU. S.
			Empty fridge and clean amenities weekly	Admin	2		PCBU. S. W.
			Signage	ISE	3	ALARP	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
Slips trips and falls	Injury	16E	Risk assessment	Admin	2	16	PCBU. S.
			Tool box talk	Admin	2		S.
			Supervision of workers	Admin	2		PCBU. S.
			Site induction	Admin	2		PCBU. S.
			Exclusion zones for materials storage	ISE	3		PCBU. S. W.
			Signage	ISE	3		PCBU. S. W.
			Housekeeping	Admin	2	ALARP	PCBU. S. W.
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Repetitive tasks	Serious bodily injury	20E	SWMS	Admin	2	17	PCBU. S.
			Tool box talk	Admin	2		PCBU. S. W.
			Supervision	Admin	2		PCBU. S.
			Risk assessment / SWMS	Admin	2		PCBU. S. W.
			Specific task training	Admin	2		PCBU. S. W.
			Breaks	Admin	2		PCBU. S. W.
			Rotate workers	ISE	3		PCBU. S. W.
			VOC for the task	Admin	2	PCBU. S.	
			ALARP				

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In a hurry	bodily injury, error, hurt other people, property damage	12E	SWMS	Admin	2	10	PCBU. S.
			Tool box talk	Admin	2		PCBU. S. W.
			Supervision	Admin	2		PCBU. S.
			Risk assessment / SWMS	Admin	2		PCBU. S. W.
			Slow down, work at a steady pace	Admin	2		PCBU. S. W.
					ALARP		
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Fit for work	Bodily injury, damage to property and other workers	12E	SWMS	Admin	2	8	PCBU. S.
			Tool box talk	Admin	2		PCBU. S. W.
			Supervision	Admin	2		PCBU. S.
			Assess suspect workers before work commences	Admin	2		PCBU. S. W.
					ALARP		
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Incorrect use of PPE	Personal injury	12E	SWMS	Admin	2	11	PCBU. S.
			Tool box talk	Admin	2		PCBU. S. W.
			Supervision	Admin	2		PCBU. S.
			Training in use of PPE	Admin	2		PCBU. S. W.
			Face fit test for RPE (asbestos & toxic dust)	ISE	3		PCBU. S.
					ALARP		

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Burns from hot equipment caused by use or being left in the sun	Personal injury	12E	SWMS	Admin	2	10	PCBU. S.
			Tool box talk	Admin	2		PCBU. S. W.
			Supervision	Admin	2		PCBU. S.
			Put unused tools away	Admin	2		PCBU. S. W.
			Check heat of items prior to touching	Admin	2		PCBU. S. W.
						ALARP	
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Sharps & sharp objects	Cuts and punctures	12E	SWMS	Admin	2	9	PCBU. S.
			Tool box talk	Admin	2		PCBU. S. W.
			Supervision	Admin	2		PCBU. S.
			Risk assessment / SWMS	Admin	2		PCBU. S. W.
			Wear gloves when handling sharp objects	PPE	1		PCBU. S. W.
						ALARP	
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Impact by moving objects	Personal injury	12E	SWMS	Admin	2	9	PCBU. S.
			Tool box talk	Admin	2		PCBU. S. W.
			Supervision	Admin	2		PCBU. S.
			Risk assessment / SWMS	Admin	2		PCBU. S. W.
			Hi Viz clothing	PPE	1		PCBU. S. W.
						ALARP	

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Vermin	Personal injury	12E	SWMS	Admin	2	9	PCBU. S.
			Tool box talk	Admin	2		PCBU. S. W.
			Supervision	Admin	2		PCBU. S.
			Risk assessment / SWMS	Admin	2		PCBU. S. W.
			Wear gloves where vermin may be present	PPE	1		PCBU. S. W.
							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
Bullying & Harassment	Personal injury, Loss of morale. Team will not function correctly	12E	SWMS	Admin	2	10	PCBU. S.
			Tool box talk	Admin	2		PCBU. S. W.
			Supervision	Admin	2		PCBU. S.
			Instruction to workers	Admin	2		PCBU. S.
			Anonymous Reporting systems	Admin	2		PCBU. S.
							ALARP
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Uneven work surfaces	Personal injury, damage to property	12E	SWMS	Admin	2	11	PCBU. S.
			Tool box talk	Admin	2		PCBU. S. W.
			Supervision	Admin	2		PCBU. S.
			Risk assessment / SWMS	Admin	2		PCBU. S. W.
			Back-blade with machine or fill in holes, exclusion	ISE	3	ALARP	PCBU. S.

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Starting a fire	Personal injury, damage to property	15E	SWMS	Admin	2	14	PCBU. S.
			Tool box talk	Admin	2		PCBU. S. W.
			Supervision	Admin	2		PCBU. S.
			Risk assessment / SWMS	Admin	2		PCBU. S. W.
			Remove flammable objects when possibility of fire	ISE	3		PCBU. S. W.
			NO SMOKING in the workplace	ISE	3		PCBU. S. W.
							ALARP
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Changing weather	Sites are inaccessible, machinery is hard to control. Work can cause serious bodily injury	20E	SWMS	Admin	2	17	PCBU. S.
			Tool box talk	Admin	2		PCBU. S. W.
			Supervision	Admin	2		PCBU. S.
			Risk assessment / SWMS	Admin	2		PCBU. S. W.
			Stop work and implement new controls	ISE	3		PCBU. S.
			Consider providing gravel access ways to site	ISE	3		PCBU. S.
			Do not work on surfaces that become slippery	ISE	3	ALARP	PCBU. S. W.

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