

Risk Assessment – Work in Restricted spaces							
A. Hazard	B. Potential Risk What Goes Wrong	C. Risk Score	D. Risk Controls	E. Control Type		F. Res Risk Score	G. Person Responsible
Entrapment	injury	12H	SWMS / Permit to work. Consider – Do I need to enter? How do I get out? Rescue capability	Admin	2	13	PCBU. S. W
			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.
			Smaller persons to undertake the work	ISE	3	ALARP	PCBU. S. W
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Fumes	Inhalation, lung damage, bodily injury	20E	SWMS / Permit to work	Admin	2	20	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.
			Fume extraction if required	ISE	3	PCBU. S.	
	Appropriate PPE	PPE	1	ALARP	PCBU. S. W		
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Snakes, rodents, wildlife		12E	SWMS / Permit to work	Admin	2	11	PCBU. S.
			Tool box talk	Admin	2		S.
			Inspection of site	Admin	2		PCBU. S.
			Training of workers	Admin	2		PCBU. S.
			Site induction	Admin	2		PCBU. S.
			Appropriate PPE	PPE	1	ALARP	PCBU. S. W

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Heat exhaustion	Death or serious bodily injury	25E	SWMS / Permit to work	Admin	2	21	PCBU. S.
			Rest breaks	Admin	2		PCBU. S. W.
			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.
			Shaded rest area	ISE	3		PCBU. S. W.
			Hydration (water)	ISE	3		PCBU. S. W.
			Worker diligence	Admin	2		PCBU. S. W.
			Appropriate PPE	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
Extreme Cold	Death or serious bodily injury	25E	SWMS / Permit to work	Admin	2	21	PCBU. S.
			Rest breaks	Admin	2		PCBU. S. W.
			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.
			Heated rest area	ISE	3		PCBU. S. W.
			Hot food and drinks	ISE	3		PCBU. S. W.
			Worker diligence	Admin	2		PCBU. S. W.
			Appropriate PPE	PPE	1	ALARP	PCBU. S. W

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