

Risk Assessment – Work near Roads							
A. Hazard	B. Potential Risk What Goes Wrong	C. Risk Score	D. Risk Controls	E. Control Type		F. Res Risk Score	G. Person Responsible
Traffic near workers or plant operations	Death or injury to workers	25E	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.
			Traffic control	Admin	2		PCBU. S.
			Exclusion zones traffic barriers	ISE	3		PCBU. S. W.
			Signage speed reduction	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
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

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
Parked vehicles in work area	Nuisance	9H	SWMS / Permit to work	Admin	2	9	PCBU. S.
			Tool box talk	Admin	2		S.
			Obtain Council parking permit	Admin	2		PCBU. S.
			Exclusion zones traffic barriers	ISE	3		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 Pedestrians.	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
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 roads and infrastructure	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 road surfaces, footpaths, drainage	ISE	3		ALARP

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