

Risk Assessment – Work over water

A. Hazard	B. Potential Risk What Goes Wrong	C. Risk Score	D. Risk Controls	E. Control Type		F. Res Risk Score	G. Person Responsible
Falls from heights	Death or serious bodily injury	25E	SWMS	Admi	2	22	PCBU. S.
			Tool box talk	Admi	2		PCBU. S. W.
			Supervision	Admi	2		PCBU. S.
			Risk assessment / SWMS	Admi	2		PCBU. S. W.
			Work at heights training	Admi	2		PCBU. S. W.
			Edge protection	ISE	3		PCBU. S.
			Rescue craft in water	ISE	3		PCBU. S. W.
			Signage	ISE	3		PCBU. S.
			Harness and anchor points	ISE	3	ALARP	PCBU. S. W.
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Falling objects	Environmental damage, equipment loss, danger to workers attempting recovery.	25E	SWMS	Admi	2	21	PCBU. S.
			Tool box talk	Admi	2		PCBU. S. W.
			Supervision	Admi	2		PCBU. S.
			Risk assessment / SWMS	Admi	2		PCBU. S. W.
			Exclusion zones	ISE	3		PCBU. S.
			Signage	ISE	3		PCBU. S.
			Perimeter Scaffold / edge protection	ISE	3		PCBU. S.
			Secure tools with lanyards	ISE	3	ALARP	PCBU. S. W.

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

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Oil leaks from equipment	Environmental damage	15E	SWMS	Admin	2	12	PCBU. S.
			Tool box talk	Admin	2		PCBU. S. W.
			Supervision	Admin	2		PCBU. S.
			Serviced and maintained equipment	Admin	2		PCBU. S.
			Pre-start checks	Admin	2		PCBU. S. W.
			Spill kit	Admin	2		PCBU. S. W.
						ALARP	

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