

<b>Risk Assessment – Working in a Workshop or factory</b>							
<b>A. Hazard</b>	<b>B. Potential Risk What Goes Wrong</b>	<b>C. Risk Score</b>	<b>D. Risk Controls</b>	<b>E. Control Type</b>		<b>F. Res Risk Score</b>	<b>G. Person Responsible</b>
<b>Machinery</b>	<b>Entanglement or bodily injury</b>	<b>16E</b>	<b>SWMS / Permit to work</b>	<b>Admin</b>	<b>2</b>	<b>16</b>	<b>PCBU. S.</b>
			<b>Tool box talk</b>	<b>Admin</b>	<b>2</b>		<b>S.</b>
			<b>Supervision of workers</b>	<b>Admin</b>	<b>2</b>		<b>PCBU. S.</b>
			<b>Training of workers</b>	<b>Admin</b>	<b>2</b>		<b>PCBU. S.</b>
			<b>Site induction</b>	<b>Admin</b>	<b>2</b>		<b>PCBU. S.</b>
			<b>Exclusion zones</b>	<b>ISE</b>	<b>3</b>		<b>PCBU. S. W.</b>
			<b>Signage</b>	<b>ISE</b>	<b>3</b>	<b>LOW</b>	<b>PCBU. S. W.</b>
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<b>Run over by forklift</b>	<b>Death or serious bodily injury</b>	<b>16E</b>	<b>Warning beepers on forklifts</b>	<b>Admin</b>	<b>2</b>	<b>16</b>	<b>PCBU. S.</b>
			<b>Tool box talk</b>	<b>Admin</b>	<b>2</b>		<b>S.</b>
			<b>Supervision of workers</b>	<b>Admin</b>	<b>2</b>		<b>PCBU. S.</b>
			<b>Training of workers</b>	<b>Admin</b>	<b>2</b>		<b>PCBU. S.</b>
			<b>Site induction</b>	<b>Admin</b>	<b>2</b>		<b>PCBU. S.</b>
			<b>Exclusion zones</b>	<b>ISE</b>	<b>3</b>		<b>PCBU. S. W.</b>
			<b>Signage</b>	<b>ISE</b>	<b>3</b>	<b>LOW</b>	<b>PCBU. S.</b>
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<b>Falling materials</b>	<b>Crushing or death</b>	<b>15E</b>	<b>Supervision of workers</b>	<b>Admin</b>	<b>2</b>	<b>13</b>	<b>PCBU. S.</b>
			<b>Tool box talk</b>	<b>Admin</b>	<b>2</b>		<b>S.</b>
			<b>Training of workers</b>	<b>Admin</b>	<b>2</b>		<b>PCBU. S.</b>
			<b>Site induction</b>	<b>Admin</b>	<b>2</b>		<b>PCBU. S.</b>
			<b>Use of appropriate racking</b>	<b>ISE</b>	<b>3</b>		<b>PCBU. S.</b>
			<b>Signage</b>	<b>ISE</b>	<b>3</b>	<b>LOW</b>	<b>PCBU. S.</b>

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Poor lighting	Loss of vision or eye strain	9H	Adequate lighting	ISE	3	7	PCBU.
			Site induction	Admin	2		PCBU. S.
			Test lighting levels	Admin	2		PCBU.
							ALARP
<b>A. Hazard</b>	<b>B. Potential Risk What Goes Wrong</b>	<b>C. Risk Score</b>	<b>D. Risk Controls</b>	<b>E. Control Type</b>		<b>F. Res Risk Score</b>	<b>G. Person Responsible</b>
Materials in racks	Personal injury	12H	Tool box talk	Admin	2	12	S.
			Training of workers	Admin	2		PCBU. S.
			Housekeeping	ISE	3		PCBU. S. W.
			Signage	ISE	3		PCBU. S. W.
			Hazard inspections	Admin	2	ALARP	PCBU. S.
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Visitors	Personal injury	12E	Supervision of visitors	Admin	2		PCBU. S.
			Vigilance of workers	Admin	2		PCBU. S. W.
			Site induction	Admin	2		PCBU. S.
			Exclusion zones	ISE	3		PCBU. S.
			Signage	ISE	3		PCBU. S.

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