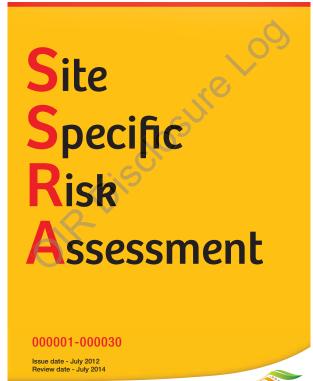


Office of Range Bar And Repair And Repaired Repaired Council



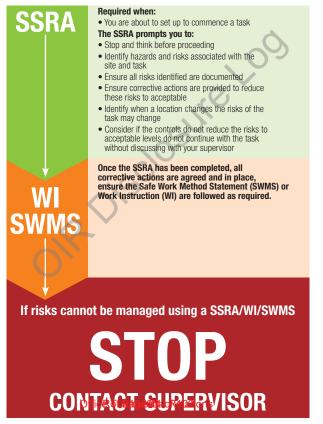
It's in your hands



Office of Pathentia Long & Bagional Council

COUNCIL TASKS MANAGING SITE RELATED RISKS

A Site Specific Risk Assessment (SSRA) has been developed as a quick and easy field based tool to be used on work sites before any task commences to identify any site based risks and put controls in place to minimise or eliminate these risks prior to starting work.



MBRC SAFETYfirst1							
It's in your hands When book is completed, please print and sign name and date and hand to your supervisor.							
Name							
Signature							
Date							
10 ³							
Supervisor to print and sign name and date and forward to Human Resources (Health, Safety and Environment) for replacement.							
Supervisor's Name							
Supervisor's Signature							
Date							

OFFICE USE ONLY						
Number range of new book issued						
Date issued OfficeR of Page State Repairs						

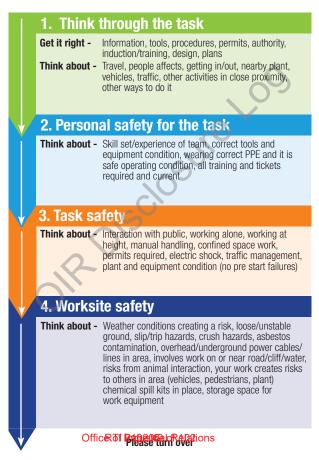
Site Specific Risk Assessment 000001 Name of person completing assessment Date_ Location Job Request ID or Task_ Section Team members present Tick if Team Safety for this task (1-Is anyone in the work team ... Unskilled or inexperienced (or not performed task in past 2 months) Using incorrect tools and equipment Not inducted into the plant/equipment to be used Using/wearing incorrect PPE? Tick if Task Safety (1-25) Risk Rati Applicab Is the following a risk ... Working alone (does anyone know where I am) Interaction with members of public Working at height Manual handling Confined space Inadequate standard of equipment/machinery (pre start failures) Electric shock Traffic management Tick if Applicab (1-25) Risk Rati Worksite Safety Does the worksite ... Weather conditions create a safety hazard Have asbestos contamination Have loose/unstable/uneven ground Have slip/trip hazards Have crush hazards Have overhead/underground power/cables Involve work on or near a road/cliff/water Have risk from animals Create risk to others (vehicles/pedestrians/plant) Have inadequate storage for equipment Have inadequate chemical spill controls Note - Any yes box ticked requires a risk ranking and corrective action. BOTH STDES WEIGH BE COMPLETED

All additional assessments must be included in return documents/info to enable close of jobions

MBRC	DAFE TIFSU	Tt's in your hands	CALCULATOR RISK PROCESS	Identify the hazards or risks of the work Assess the likelihood and	consequences from the hazards or risks Decide on the measures to	control the risks Implement the chosen Control Options	Monitor and Evaluate Control Options to ensure adequate control	CONTROL OPTIONS	Eliminate - Eliminate the process, material or substance completely	soustime - replace the process, material of sousance with a safet one isolate - Isolate the person(s) from the process, material or substance	Engineer - Design or redesign the process, material or substance													
s or risks	\sim	Catastrophic Death	1 Ext	2 Ext	4 Ext	7 Ext	11 High	S	- Eliminate the pro	solate the person(s	- Design or redesig	CAPOTICE PACE AND ASTRONMENT OF A CONTROL OF												
Assess the likelihood and consequences from the hazards or risks	CONSEQUENCES	<mark>Major</mark> Serious injury	3 Ext	5 Ext	8 Ext	12 High	15 High		Eliminate	suusuut Isolate - I														
		CONSEQUENCE	CONSEQUENCE	CONSEQUENCE	CONSEQUENCI	CONSEQUENCE	CONSEQUENCE	CONSEQUENCE	CONSEQUENCE	CONSEQUENCI	CONSEQUENC	CONSEQUENC	CONSEQUENC	Moderate Medical treatment	6 Ext	9 High	13 High	17 Med	20 Med	TOLERABILITY	Intolerable	Intolerable	Reduce	Pagentage
														Minor First aid injury	10 High	14 High	18 Med	21 Low	23 Low	C	ate action required	required	d action required	ne procedures
		Insignificant No injury	16 Med	19 Med	22 Low	24 Low	25 Low	RISK	Extreme - Extreme risk, immediate action required	High - High risk, prioritsed action required	Medium - Moderate risk, planned action required	Low - Low rist, Tab tab 160 20 Po utime procedures												
			Almost Certain Is expected to occur most times	Likely Will probably occur most times	Moderate Might occur some time	Unlikely Could occur at some time	Rare/Impossible May occur in rare circumstances		Extreme - Extr	, High - High ris	Medium - Mod	Low - Low ri												
Asses			Aln Is exp n		RELIHC		Ran May cir	RANKING	4	9-15	16-20	21-25												

SITE SPECIFIC RISK ASSESSMENT CHECKLIST

This checklist is a guide to assist in identifying hazards and risks so you can manage them using the SSRA, SWMS or WI $\,$



SITE SPECIFIC RISK ASSESSMENT CHECKLIST

This checklist is a guide to assist in identifying hazards and risks so you can manage them using the SSRA, SWMS or $\rm WI$

	5. Assess the risk (using the matrix)							
	What is the consequence if that risk occurs? What is the probability of the consequence happening?							
♥	6. Control the risk							
	Discuss the co corrective action		team and docume	ent the				
♥/	🎷 7. Are you making a change that could							
Ť	result in new risks?							
	Eg the controls you put in place create a new risk that is dangerous, review the control with supervisor If the risk is still high ie. The suggested controls							
-	->> do not	reduce the risk	of starting the ta	sk to an				
acceptable level, stop and get further advice								
\checkmark	8. Do the	task/job sa	afely					
	BEHAVIOUR	Right tool for job	Keep out of the line of fire	Eyes on hands				
		Eyes on path	Pre starts completed	PPE in place				
	Offic R of R at 1 Bat 1							

