

HAZARD IDENTIFICATION.
for
SAFE SYSTEMS OF WORK

Assessed by: _____ Machine/Area ID: _____

Date: _____ Location: _____

HAZ. No.	COMMENTS
	<u>The notes contained in the introduction to this section and relevant Codes of Practice should be read in conjunction with these assessments.</u>
1	Inadequate implementation
2	Irregular review / adaptation
3	Inadequate written procedures
4	Inadequate supervision
5	Inadequate training
6	Others

RISK ASSESSMENT

SHEET No. 1

The notes at the beginning of this section and the relevant Codes of Practice should be read in conjunction with these Assessments.

Hazard No.	LIKELY CONSEQUENCES	LIKELY SEVERITY	CONTROL MEASURES
1	<p>Inadequate Implementation Unsafe operating procedures / activities leading to death, injury or bodily harm, illness</p>	High to Medium	<ol style="list-style-type: none"> 1. Safe operation procedures, systems of work, codes of practice and the like are developed, implemented and reviewed. 2. The general principals of prevention are observed during the development of the above. (See section 1) 3. There is an adequate prevention policy to address the; <ul style="list-style-type: none"> • Organisation of work. • Taking account of technology. • Working conditions. • Social factors. • Work environment. 4. Improvements as required under the evaluation are implemented. 5. Management and staff are made aware of their responsibilities.
2	<p>Irregular Review / Adaptation Unsafe operating procedures / activities leading to death, injury or bodily harm, illness.</p>	High to Medium	<ol style="list-style-type: none"> 1. Changing circumstances are taken account of. 2. The risks to the safety and health of employees are periodically evaluated. 3. Reviews are carried out of systems of work to ensure: <ul style="list-style-type: none"> • Compliance with current legislation. • Revision following plant modification. • Advances in technology are exploited. • New materials are reviewed to allow for less hazardous substances to be used. • Accident records are reviewed.
3	<p>Inadequate Written Procedures Unsafe operating procedures / activities leading to death, injury or bodily harm, illness.</p>	High to Medium	<ol style="list-style-type: none"> 1. Written procedures are in place for reporting defects, start up and shut down, emergency shut off, isolation of machinery or plant following break-down, maintaining general cleanliness, accident reporting. 2. The issue and training in the use of protective equipment is formalised. 3. Work related hazards are communicated to the employees. 4. Written systems of work are provided for: <ul style="list-style-type: none"> • Maintenance work. • Working alone. • Contractors. • Vehicle operations. 5. Written permit to work systems are developed to control hazardous work. (See section 1 and the appendix.)
4	<p>Inadequate Supervision Unsafe operating procedures / activities leading to death, injury or bodily harm, illness.</p>	High to Low	<ol style="list-style-type: none"> 1. Supervision is provided to ensure correct use of plant, machinery, equipment and tools. 2. Supervision is adequate and competent. 3. The safety rules are properly enforced.
5	<p>Inadequate Training Unsafe operating procedures / activities leading to death, injury or bodily harm, illness.</p>	High to Low	<ol style="list-style-type: none"> 1. The company has a policy in place to train all persons. 2. Adequate resources are provided for training. 3. The training program is reviewed regularly

RISK ASSESSMENT

SHEET No. 2

The notes at the beginning of this section and the relevant Codes of Practice should be read in conjunction with these Assessments.

Hazard No.	LIKELY CONSEQUENCES	LIKELY SEVERITY	CONTROL MEASURES
6	Others		1. . 2. . 3. . 4. .