

12L TEEH
RISK ASSESSMENTS

- FREQUENCY POTENTIAL
1. IMPOSSIBLE OCCURRENCE
 2. POSSIBLE OCCURRENCE
 3. OCCASIONAL OCCURRENCE
 4. FREQUENT OCCURRENCE
 5. REGULAR OCCURRENCE
 6. COMMON OCCURRENCE

- SEVERITY POTENTIAL
1. TRIVIAL INJURY/LIES
 2. MINOR INJURY/LIES
 3. MAJOR INJURY/LIES
 4. MAJOR INJURY TO SEVERAL PEOPLE
 5. DEATH OF ONE PERSON
 6. MULTIPLE DEATHS.

<u>PROCESS / TASK / EQUIPMENT</u>	<u>RISK ASSESSMENT</u>	<u>F</u>	<u>S</u>	<u>CURRENT ASSESSMENT</u>	<u>ACTION REQUIRED</u>
<u>ROUTINE</u>	<u>INJURY TO HANDS / LEGS FROM SWAMP, CUTTER BREAK AND CUTTER SEIZING.</u>	<u>3</u>	<u>3</u>	<u>SAFETY GOGGLES WORN WEED MARKS AVAILABLE EXAVES AVAILABLE.</u>	

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RISK ASSESSMENTS

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Process Task/Environment	RISK ASSESSMENT	F.	S.	Control Assessment	Action Required
Decorating	Improper Waste Disposal	1	3	Waste Removal Returned To Empty Drums Return To Reclamation By Supplier	
	Splash Eye Contact	3	2	Safety Glasses To Be Worn.	
	Hand Contact	2	2	Solvent Resistant Gloves Worn.	
	Injury From Lifting D. Components	2	2	Lifting Of Heavy Components By Fork Lift.	

32

12 L TERN
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PROCESS / TASK / EQUIPMENT	RISK ASSESSMENT	F.	S.	CURRENT ASSESSMENT	PERSON REQUIRED
CEMENTING	FUME EXPOSURE	6	3	MASKS USED.	ADDITIONAL EXTRACTION REQUIRED.
	SKIN INFECTION	2	2	GLOVES USED. BARRIER GLOVES AVAILABLE	
	RISK TO EYES	1	1	SAFETY GLASSES AVAILABLE	

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<u>Process / Task / Environment</u>	<u>RISK ASSESSMENT</u>	<u>F</u>	<u>S</u>	<u>CONTROL MEASURES</u>	<u>ACTION REQUIRED</u>
<u>GENERAL MECH. EQUIPMENT</u>	<u>OPERATOR INJURY</u> <u>DURABLE USE.</u>	<u>3</u>	<u>3</u>	<u>PROPER GUIDANCE TRAINED</u> <u>CHECKS AS PER O-MANUAL</u> <u>MAINTENANCE SCHEDULE.</u> <u>ISOLATION OF EQUIPMENT</u> <u>IF FOUND FAULTY.</u>	

2

12L TEERH
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Process / Task / Environment	RISK ASSESSMENT	F.	S	Control Assessment	Person Required
Wet Spray Drains	FUME EXPOSURE	2	3	PROPER MASK USED. EXTRACTION LAIDS CHECKED AS PER TRAINED MAINTENANCE Crews Ducting Checked As Per Routine Maintenance	
	SKIN IRRITATION	2	2	Gloves To Be Used Barrier Cream Available	
	FIRE RISK OF LOOSE MATERIALS	2	4	PROPERLY IDENTIFIED FALLERS USED METAL WASTE RAILS AND METER '08 USED.	

5

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RISK ASSESSMENTS

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Process / Task / Environment	RISK ASSESSMENT	F.	S.	Control Assessment	Action Required
CNC MACHINING	ALIZE EXPOSURE	5	3	EAR DEFENDERS USED	
	INJURY FROM DUST / CUTTING TO DEEPER.	3	2	SAFETY GLASSES AVAILABLE DUST MASKS AVAILABLE COVERS AVAILABLE	
	FAILURE OF HANDLE SIZES	1	3	PLANNED MAINTENANCE SCHEDULE.	
	INJURY FROM TOOL BREAKAGE	2	2	NO GUARD	NEW GUARD TO BE DESIGNED & MANUFACTURED

24

12L TEEH

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<u>HAZARDS / EQUIPMENT</u>	<u>RISK ASSESSMENT</u>	<u>F</u>	<u>S</u>	<u>CURRENT ASSESSMENT</u>	<u>ACTION REQUIRED</u>
<u>General Saw Work</u>	<u>Hand Injury</u>	<u>3</u>	<u>2</u>	<u>Guards in Use. TRAINING.</u>	
	<u>Dust/Lumens in Eyes</u>	<u>2</u>	<u>2</u>	<u>Safety Glasses/Goggles WORN.</u>	
	<u>Dust Inhalation</u>	<u>2</u>	<u>2</u>	<u>Dust Masks Used.</u>	

42

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Process / Task / Environment / Personnel	RISK ASSESSMENT	F.	S.	Current Assessment	Action Required
PERSONNEL WELDING.	MINOR Burns	2	2	Burn Spray Available	
	FUME EXPOSURE	3	2	NO MASKS USED AT PRESENT	INVESTIGATE TYPES OF MASKS AVAILABLE

9

12L TEEH

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PROCESS TASK/ENVIRONMENT	RISK ASSESSMENT	F.	S.	URGENT ASSESSMENT	PERSON REQUIRED
VACUUM FORMING	FUME EXPOSURE	3	2	MARKS HEAD.	
	LIMB INJURY	2	2	TRAINING	
	LIFTING INJURY	2	2	TRAINING	
	MINOR BURNS	2	2	NO BURN UNIT AT PRESENT IN AREA	INSTAL BURNS CABINET.

5

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<u>Process / Task / Environment</u>	<u>RISK ASSESSMENT</u>	<u>F.</u>	<u>S.</u>	<u>CONTROL ASSESSMENT</u>	<u>PERSON REQUIRED</u>
<u>FIRE EMERGENCY</u>	<u>FIRE RISK</u>	<u>2</u>	<u>4</u>	<u>URGENT ASSESSMENT IN SMOKE ALARMS IN TOILETS. MEDICAL EQUIPMENT FOR SOLVENT BASED MAINTENANCE. FIRE EQUIPMENT ON SERVICE CONTACT</u>	
	<u>Level of Knowledge of Fire Equipment</u>	<u>2</u>	<u>2</u>	<u>FIRE MARSHALS APPROPRIATED</u>	

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<u>Process Task/Event/Unit</u>	<u>RISK ASSESSMENT</u>	<u>F.</u>	<u>S.</u>	<u>Current Assessment</u>	<u>Action Required</u>
<u>Fork Lift Operation</u>	<u>Injury Caused Through Mechanical/Electrical Failure</u>	<u>2</u>	<u>3</u>	<u>Severe Damage In Operation.</u>	
	<u>Injury To Personnel or Driver Through Driver Error.</u>	<u>2</u>	<u>3</u>	<u>Correct Driver Error. Available in Most Cases. Some Drivers Under Advanced Training.</u>	<u>Have All Drivers Gain Full Proficiency.</u>

12L TEEN

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Process Task/Equipment	RISK ASSESSMENT	F.	S.	Control Assessment	Action Required
GENERAL HYDRANT	Back on Driver INJURY WHIST KINITE	3	3	Signs TRAINING OPERATOR ANNOTATIONS	

12L TEEN
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- SEVERITY PERIODICAL
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<u>Process/Task/Event/Requirement</u>	<u>RISK ASSESSMENT</u>	<u>F.</u>	<u>S.</u>	<u>Current Assessment</u>	<u>Action Required</u>
<u>Needs & Features</u>	<u>ABILITY TO MOVE SAFELY WITHIN REGION</u>	<u>2</u>	<u>2</u>	<u>ALL WAYS ARE CLEARLY DEFINED & KEPT CLEAR.</u>	
	<u>DOUBT ON HOW TO EXIT REGION IN EMERGENCY</u>	<u>1</u>	<u>3</u>	<u>ALL AREAS CLEARLY SIGNPOSTED FOR EXIT.</u>	

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PROCESS/TASK/LEADERSHIP	RISK ASSESSMENT	F	S	CURRENT ASSESSMENT	PERSON REQUIRED
FIRE EMERGENCY	LACK OF AWARENESS OF FIRE ALARM	2	3	FIRE DRILLS CONDUCTED OUT AT RECOGNISED FREQUENCY. CHECKS MADE TO ENSURE CHECKS MADE CAN HEAR ALARM	
	ALARM FAILURE	2	3	HEAVY CHECKS AT DIFFERENT ALARM POINTS	
	FIRE RISK	2	4	SMOKE ALARM SYSTEM INSTALLED. SMOKE ALARMS DEFINED	

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<u>Process / Task / Environment</u>	<u>RISK ASSESSMENT</u>	<u>F.</u>	<u>S.</u>	<u>Prevent Assessment</u>	<u>Action Required</u>
<u>Compressed Air System</u>	<u>Injury Through Live Bursts Or Leaks.</u>	2	3	<u>MANUFACTURE PERMITS CHECKS AND REPAIRS OPERATOR VARIANCE.</u>	
	<u>INJURY OR FIRE CAUSED BY SCOUTS COMPRESSOR FAILURE.</u>	1		<u>REGULAR EXTENSIVE COURSE SCOUTS TRAINED MANUFACTURE CHECKS.</u>	