

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

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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	
A. Hazard	B. Potential Risk What Goes Wrong	C. Risk Score	D. Risk Controls	E. Control Type		F. Res Risk Score	G. Person Responsible
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	

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