USSL Risk Assessment

Risk Assessment No		66	66 Activity			Pedestrian Safety		Locations	Yard & Site Works					
Assessment Undertaken by M. W.			/atson	tson Assessment Date				Jun-17		Review Date	ate 1/6/18			
		•					Risk Rating	S	'		,			
		risk (PAR)			y / Harm Ra					Likelih	nood (L)			
E Employees / Contractors		1	Negligible injury or no injury				1	Extremely unlikely to occur at any time						
P Members of Public		2	Minor injury requiring First Aid				2		rare combination of factors would be required for an incident to occur					
V Visitors		3	Lost time injury				3	Could happen, but considered unlikely under normal circumstances						
С	C Clients			Single serious injury or single death				4	Not certain, but an additional factor may result in an incident					
			5	Multiple de	aths and or			5	Almost inev	itable that an incident v	vill result - F	lighly likely	to occur	
							olerance rat							
45					Further cont	trol measure	es are to be	put in place	to reduce ris	sk. When in place the I	evel of risk	should be re	e-assessed	for
15	- 25	adequacy before the w	ork recomm	ences.										
_		SIGNIFICANT RISK is	attached to	this task/ac	tivity Look	critically at	ways of redi	ucing the le	el of risk to	a more tolerable level b	v improvinc	existing co	ntrol measi	ires or by
7		introducing new contro		tino taoreac	y. <u></u>	ontiouny ut	, 0 000.	doing and id		a more tolerable level t	,,p.o	omoung oo		
		9												
	- 6			sk is "as low	as reasona	bly practica	able", If not tr	ry to reduce	risk further b	by improving control me	easures. Ke	ep under re	view and co	ontinue wit
, ,	- 6	task/activity, but with c	aution											
						iliand on a				a undertelen				
					E will be ut	ilised as a	matter of co	ourse durin	g any work	s undertaken				
		Initial Assessm			E will be ut	ilised as a	matter of co	ourse durir	g any work	s undertaken Risk Mitigation Me	easures			
Item No	Haza		ent No contr	rols			matter of co			Risk Mitigation Me			Revised	Risk
Item No	Haza	Initial Assessmard Identification			E will be ut	Score		Co	ntrol Measu	Risk Mitigation Meres	easures S	L	Revised Score	Risk Acceptab
tem No	Haza		ent No contr	rols			All contract	Cotors & visitor	ntrol Measu	Risk Mitigation Me		L		
tem No	Haza		ent No contr	rols			All contract site safety.	Co tors & visitor	ntrol Measur	Risk Mitigation Me res in and be inducted in		L		
			PAR	ols S	L	Score	All contract site safety.	Co tors & visito	ntrol Measures must sign	Risk Mitigation Me res in and be inducted in	S	_	Score	Acceptab
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