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RISK CONTROL and J.S.A or SAFE WORK METHOD

Is Training or licence required for this task: y n **If yes has the operator undergone training or obtained licence** y n

Machine: _____ **Task Description** _____.

Intended Application: _____ **Hazard & Risk documents completed?** Y N

Supervision required? Y N Supervisors Signature _____ DATE _____

EMPLOYEE/S OPERATING MACHINE or PERFORMING TASK: _____.

HAZARD TYPE	Controls used	J.S.A. or Safe Work Method

REF	is there a potential for injury or illness due to…..	RISK ASSESS RATING Number	SHOW WHAT CONTROLS HAVE BEEN PUT INTO PLACE	SHOW STEPS FOR PERFORMING THE SAFE METHODS OF THIS MACHINE/ PLANT or TASK
H1	**ENTANGLEMENT** Entanglement, drawing in, pinching or trapping			…… …… …… …… …… …… …… …… ……
H2	**CRUSHING OR IMPACT** Crushing or impact during operation?			…… …… …… …… …… …… …… …… ……
H3	**STRIKING** An object striking the operator or other persons?			…… …… …… …… …… …… ……
H4	**CUTTING** A cutting, stabbing, puncturing or shearing injury?			…… …… …… …… …… …… ……
H5	**SLIPPING** Slipping, tripping or falling?			…… …… …… …… …… …… …… ……

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HAZARD TYPE	Controls used	J.S.A. or Safe Work Method

REF	is there a potential for injury or illness due to…..	RISK ASSESS RATING Number	SHOW WHAT CONTROLS HAVE BEEN PUT INTO PLACE	SHOW STEPS FOR PERFORMING THE SAFE METHODS OF THIS MACHINE/ PLANT or TASK
H6	**EXPOSURE** Exposure to vibration, heat, radiation, friction or abrasion?			…… …… …… …… …… …… …… ……
H7	**NOISE** Excessive noise?			…… …… …… …… …… ……
H8	**FLUID** Hydraulic fluid penetration?			…… …… …… …… ……
H9	**HAZARDOUS SUBSTANCES** Hazardous or dangerous substances, goods or suffocating?			…… …… …… …… …… …… …… …… ……
H10	**MANUAL HANDLING** Manual Handling or ergonomic conditions causing physical injury?			…… …… …… …… …… …… …… …… …… ……
H11	**EXPLOSION** An explosion?			…… …… …… …… …… ……
H12	**ELECTROCUTION** Electrocution or electrical burning?			…… …… …… …… …… …… …… …… ……