

Program Milestone / Grouping			Inherent Risk			Risk Control			Residual Risk						Review	
Program Activity	Task / Activities	Description of Specific Hazard / Issue	(C) Consequence	x	(L) Likelihood	Inherent Risk Level	Controls Identified	Highest Level of Hierarchy Applied	Who has been delegated responsibility?	(C) Consequence	x	(L) Likelihood	Residual Risk Level	How will the controls be monitored – what tools or processes will be used	Approval by	Status
General																
	Cranage	Crane Roll Over Dropped loads Rigging Failure Sim Ops	5 Catastrophic		4 Very Likely	20 HIGH	<u>Physical Controls.</u> Rigging at predetermined lift points Rigging configuration as per lift plan; Exclusion zones / drop zones established Qualified dogman, crane operator. Edge protection or preslung loads Inspected and tagged equipment Equipment registers Positive Communication Approved crane pads for crawlers cranes <u>System Control</u> RWP Workplace Health and Safety Management Plan LLE618 Cranes & Lifting LLE621 Working In and Around Plant LLE626 Chain of Responsibility LLE901 Plant & Equipment Risk Management LLE902 Plant & Equipment LLE601C JHA LLE601B Safe Work Method Statement Lift Plans and Studies LLE 902 plant pack OME Manuals VoC RWP LLE1006A Approval to operate <u>Training and Qualifications.</u>	Isolate	Superintendent	5 Catastrophic		2 Unlikely	10 Moderate	Quarterly equipment inspections and tagging Inspections Plant Inductions stickers Observations Construction meetings HSR Meetings Engineered certification SWMS Reviews	Superintendent/Engineer Supervisors	Open / Ongoing
20. Workshop Operation																
	Tyre Changing	Manual Handling Mobile plant operation incorrect isolation Uncontrolled movement Release of uncontrolled energy Crush Injuries	5 Catastrophic		3 Likely	15 High	<u>Physical Controls.</u> IT loader with tyre handler exclusion zones <u>System Controls</u> LLE618 Cranes & Lifting LLE621 Working In and Around Plant LLE901 Plant & Equipment Risk Management LLE902 Plant & Equipment LLE620 Isolation and Lock out LLE620A Isolation Permit LLE601C JHA LLE601B Safe Work Method Statement <u>Training and Qualifications.</u> Acciona online induction RWP site induction General Construction induction Applicable RII certification RWP LLE1006A Approval to operate Trade Qualification	Eliminate	Superintendent	5 Catastrophic		2 Unlikely	10 Moderate	Site Inspections Construction Meetings SLT Meetings HSR Meetings Risk Reviews Audits	Superintendent/Engineer Supervisors	Open / Ongoing