

WHS 009 SWMS/RA – Chain of Responsibility for Heavy Vehicles

Rollers Pty Ltd

Review of Chain of Responsibility Obligations Next Review Date 1/11/2020 Ref No. SWMS/RA 09

Personnel Consulted \_\_\_\_\_ Date \_\_\_\_\_

Evaluation Personnel Consulted \_\_\_\_\_ Date \_\_\_\_\_

Approved by Steve Phillis Position General Manager / HSR Signed \_\_\_\_\_ Date \_\_\_\_\_

Updated due to: Legislation Change  Incident  Procedural Change  Other *specify* \_\_\_\_\_

<p><i>Remember to:</i></p> <ul style="list-style-type: none"> <li>Inspect the site and surrounds</li> <li>consider not only your normal operation but others in your work space</li> <li>talk to people who work with you</li> <li>consider environment considerations, extremes in weather, wind, rain, heat</li> <li>use the risk rating matrix &amp; hierarchy of controls to minimize hazards</li> </ul> <p><i>Additional hazards are listed in the Prompt Sheet at the end of this document</i></p>	<b>WORK SAFELY – consider these 4 points!</b>	
	<p style="text-align: center;"><b>PLANNING</b></p> <p>I do understand the task and how to perform it I have identified all associated hazards I have considered all safe work practices that apply to this task Do I need help to do this work safely?</p>	<p style="text-align: center;"><b>PROPER TOOLS &amp; EQUIPMENT</b></p> <p>I have the correct tool(s) &amp; equipment to complete the task I have checked if tools / equipment are in good working condition? I have the correct PPE for the task All electrical tools are correctly tagged</p>
	<p style="text-align: center;"><b>TRAINING</b></p> <p>I am trained to use the equipment and/or tools required? I have be deemed competent to do this work I understand the work tasks for this task</p>	<p style="text-align: center;"><b>STATE OF MIND</b></p> <p><b>I will stay out of the line of fire!</b> I will give my full attention to the task I will stop &amp; redo my plan if something unforeseen happens? I am meeting or exceeding safety for this task</p>

<h1>Risk Matrix</h1>			Likelihood / Probability				
			A Rare <small>The event will occur only in exceptionally rare circumstances</small>	B Unlikely <small>The event may occur at some time but is unlikely to do so</small>	C Possible <small>The event could occur</small>	D Likely <small>The event will occur in most circumstances and is likely to do so</small>	E Almost Certain <small>The event will almost certainly occur</small>
<b>Consequence</b>	<b>5 Catastrophic</b>	Fatality or permanent disability to ten or more people. Environmental permanent & significant impact in significant areas.	5A	5B	5C	5D	5E
	<b>4 Severe</b>	Lost Time Injury, hospitalization, permanent disability, serious internal and/or head injuries. Environmental non-permanent impact with major detrimental effects.	4A	4B	4C	4D	4E
	<b>3 Major</b>	Medical Treatment injury, Environmental release with moderate detrimental effects requiring remedial action, reportable to authorities.	3A	3B	3C	3D	3E
	<b>2 Minor</b>	Minor injury requiring first aid treatment. Minor Environmental release. Impact immediately managed or contained.	2A	2B	2C	2D	2E
	<b>1 Low</b>	Near Hit with No injury. Environmental incident with potential to damage the environment but with No actual damage.	1A	1B	1C	1D	1E
<b>Risk Class Ranking:</b>			<b>Extreme</b>		<b>High</b>		<b>Low</b>