

Appendix C

HAZARD MANAGEMENT – SAFE OPERATING PROCEDURE (SOP)

Only to be completed where required as a control measure under a Risk Assessment

healthy mar It must be a planned. It is relevan the w the po	t setting out the requirements to carry neer and in a logical sequence. able to be easily read by those who ne to the following people: orker carrying out the work; and erson who has management and content of the c	ed to know what has been	describe the measures to be implemented to take into account the circumstances at the wowhich the work is carried out; take into account emergency management are be communicated to all workers who carry ou	identify the work; specify/address the identified hazards relating to the work; describe the measures to be implemented to control the risks; take into account the circumstances at the workplace that may affect the way in		
LOCATION		THE UNIVERSITY OF		DATE: 10/0/2020		
	SESSMENT (RA) NAME	Robot Operation Risk Assessment				
Residual risk rating on the RA Hazards identified on the RA		Manual har Electrical s Trip Sharp obje	shock			
			OTECTIVE EQUIPMENT			
	□ Long hair must be contained or □ Other:	covered				
O	☑ Enclosed footwear: ☐ Footwe☐ Other:		f hazardous substances Boots with steel caps			
	BE, IN SEQUENCE, STEPS T	O COMPLETE THE AC	CTIVITY SAFELY			
Pre-opera	ational checks					
Operation	nal checks/steps to complete th	e activity from start to fi	nish (including transport and waste disposal	where relevant)		
1. Handle robot with care (follow controls described in risk assessment) 2. Ensure area is clear 3. Place robot on surface 4. Extend robot's legs 5. Connect battery to robot 6. Turn robot on 7. Wait for system to initialise 8. Operate robot (manual or autonomous) 9. When finished, stop robot operation (stop manually moving it via controller or turn off autonomous functionality) 10. Retrieve robot 11. Turn robot off while holding it up 12. Remove battery from robot 13. Pack up system						
On comp	letion of work – steps to make s	afe (including clean up,	any waste disposal & service/maintenance re	equirements)		
1. 2.	Tidy up and dispose of any rubbi Clean up working area	sh				

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Emergency and Spill Procedures, Transport or storage requirements (where relevant), First aid/Medical

Emergency Procedures:

- In the event of an emergency, the priority of contacts is:
 - 1. 000 (triple zero) (if necessary)
 - 2. S226/EXTERRES Lab (NG40-41) Area Manager (depending on location of test)
 - 3. Campus security

Spill Procedures: N/A

Transport:

• Keep robot in storage case (regular suitcase or Pelican case)

Storage:

Ensure the robot/system won't damage itself or any nearby equipment when in storage

First Aid/Medical:

- For minor cuts, refer to the S226 or EXTERRES Lab (NG40-41) documentation (if applicable) or rinse area and apply band-aid
- For severe medical issues, call 000 (triple zero) immediately

Prepared by					
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this SOP		, , ,	NAC.		
Person authorising the SOP	Name:	Assoc. Prof. David Harvey	Signature Signature		
	Position:	Supervisor			

This SOP must be reviewed after any incident/injury associated with this activity or when a Risk assessment is reviewed.

File your completed SOP as instructed by the Supervisor/Person in control of the area/activity and retain the SOP in accordance with the State Records of SA, General disposal Schedule No. 30 issued under the State Records Act 1997. (Contact the University's Records Management Office for further assistance/information if required.)

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