

(A) Task Details

Permit Issuer (print name)Permit Holder (print name)Date.....Work Order No.....

Location.....Job

Description.....Use the reverse side of sheet if more space needed

(B) Hazard Identification

(C) Hazard Control Measures

Step No.	Task	Hazard	Risk Rating	Control Plan	Risk Rating	Who will Implement Control
	Carry out PM checks on Primary Log Deck Conveyor.	Low head room	3 High	Wear head protection	1 Low	Person carrying out the task
	Carry out PM checks on Primary Log Deck Conveyor.	Pinch points	3 High	Keep fingers clear of pinch points use tools instead, wear gloves	2 Med	Person carrying out the task
	Carry out PM checks on Primary Log Deck Conveyor.	Slips & Trips	3 High	Remove trip hazards from work area, keep work front tidy	1 Low	Person carrying out the task
	Carry out PM checks on Primary Log Deck Conveyor.	Incorrect tooling for job strains and sprains	3 High	Use the correct tools. Ensure correct body stance. Avoid over reaching or straining	2 Med	Person carrying out the task

		Potential Consequences				
		1 Insignificant	2 Minor	3 Moderate	4 Major	5 Disastrous
Category of Harm	Health & Safety	Temporary discomfort or pain	First aid treatment	Medical Treatment Modified Duties Lost Work Time	Serious Harm Injury • fractures, amputation, • hospitalisation, loss of consciousness	Fatality
	Environment	No adverse impact (e.g. appearance issue only)	Impact contained to site with simple clean-up process	Impact contained to site requiring specialist clean-up	Significant local environmental impact Specialist clean-up required	Environmental impact of regional or national significance Long term damage
	Business Continuity	Process disruption, no impact on customer	Process disruption with minor customer impact	Damage to non-critical process Customer inconvenienced	Loss of key processes Structural damage to facilities Loss of key supplier /customer Financial loss >\$500k NZD	Effective loss of site Long term loss of market share
	Reputation	Public concern limited to individuals No broader political concern or media coverage	Local community concern, political enquiry or media coverage	Regional public concern, political enquiry or media coverage	National public concern, political enquiry or media coverage Reduced ability to obtain capital or insurance	International public concern, political enquiry or media coverage Reduced company or brand market value
	Regulatory Compliance	No requirement to report to authority	Mandatory reporting but authority unlikely to take any action	Authority likely to give informal warning	Authority likely to give formal warning or on the spot fine Litigation/ prosecution possible	Litigation/ prosecution likely
Likelihood	1. Almost certain Is expected to occur in most circumstances	3. High	3. High	4. Extreme	4. Extreme	4. Extreme
	2. Likely Will probably occur in most circumstances	2. Medium	3. High	3. High	4. Extreme	4. Extreme
	3. Possible Should occur at some time	1. Low	2. Medium	3. High	4. Extreme	4. Extreme
	4. Unlikely Could occur at some time	1. Low	1. Low	2. Medium	3. High	4. Extreme
	5. Extremely unlikely May occur but only in exceptional circumstances	1. Low	1. Low	1. Low	2. Medium	3. High