

Job Safety Analysis										
<b>Doc ref:</b>	Driving – FBFV -1.1		<b>Task/Process Assessed:</b>		Driving in Roma Area					
<b>Revision:</b>	1.1		<b>Location:</b>		FBFV – Roma – QLD - CSG					
<b>Date:</b>	5-Jun-2014		<b>Assessment Team:</b>		Dominic Slater					
<b>Operation:</b>	Driving		<b>Approved by:</b>		Jon Hollingworth					
Activity Steps	HAZARD		INITIAL RISK			CONTROL MEASURES		RESIDUAL RISK		
	Hazard Description and Worst Case Consequences with no Prevention or Mitigation Measures in Place	Loss Category/ Population Affected	Likelihood	Severity	Risk Level	List all Current and Planned Control Measures, taking into Account all Contributing and Escalating Factors		Likelihood	Severity	Risk Level
						Current and Planned Prevention Measures to reduce Likelihood	Current and Planned Mitigation Measures to reduce Severity			
Driving to and from Client worksite	<b>Land Transport</b> -Collision with Vehicles People or roadside equipment -Overturning of vehicle. -Injury or death -Fallen trees -wildlife -Floods -Water over roads	<b>Personnel</b> Employee's Third party	Medium (3)	Multi Catastrophic (-5)	High (-15)	<ul style="list-style-type: none"> <li>Regular vehicle servicing and maintenance</li> <li>Regular vehicle checks</li> <li>Use alternative public transport where practical</li> <li>Driver 4WD training and current Driver Commentary</li> <li>Biannual driver commentary</li> <li>Company provided information on local traffic conditions / hazards, road works, etc.</li> <li>Personal risk assessment of route prior to departure</li> <li>Follow Huracan Journey Management and Driving Policy</li> <li>Follow Huracan Drug and Alcohol Policy</li> </ul>	<ul style="list-style-type: none"> <li>Use seat belt</li> <li>Airbag and safety features</li> <li>Driving Laws and national speed limits adhered to.</li> <li>Local emergency services</li> <li>Ensure adequate rest prior to departure</li> <li>Ensure to update JM every two hours and or if conditions change</li> <li>Engage 4WD off-road</li> <li>If dust is encountered ensure to keep a safe distance behind dust cloud, never drive through a dust cloud</li> <li>Drive to conditions</li> <li>Poor driving performance demerit system</li> </ul>	Low (2)	Serious (-2)	Acceptable (-4)