

Document No.

v16052014

Conducted on

18 Nov 2016 11:55 AM

Select Area to be Inspected

FEIT.civil

Location

test a

Name of person completing the checklist

David Lloyd-Jones

Email of person submitting checklist (for email notification)

bob1

Email of Supervisor (for email notification)

hoh2

Names of personnel involved in inspection

bob3

Completed on

18 Nov 2016 11:58 AM

Score

11/23.0 - 47.83%

Disclaimer

The assessors believe the information contained within this risk assessment report to be correct at the time of printing. The assessors do not accept responsibility for any consequences arising from the use of the information herein. The report is based on matters which were observed or came to the attention of the assessors during the day of the assessment and should not be relied upon as an exhaustive record of all possible risks or hazards that may exist or potential improvements that can be made.

Information on the latest workers compensation and OHS / WHS laws can be found at the relevant State WorkCover / WorkSafe Authority.

Confidentiality Statement

In order to maintain the integrity and credibility of the risk assessment processes and to protect the parties involved, it is understood that the assessors will not divulge to unauthorized persons any information obtained during this risk assessment unless legally obligated to do so.

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Work Environment - 1/4 25.00%

Question	Response	Details	
Office equipment			
Check if this category is NOT applicable.			
Is equipment such as photocopiers, printers etc. located at a reasonable distance from staff?	N/A		
Has broken or faulty equipment been disposed?	N/A		
Are guillotines and shredders operated safely and regularly maintained?	N/A		
Slips and trips, electrical and lighting			
Tick if this category is NOT applicable.			
Do floors have even surfaces (no lifted carpet or holes)?	Yes		
Are stair treads in good condition?	No	Notes added by David for testing.	
Are walkways free of trip hazards (e.g. electrical cords and other clutter)?	N/A		

Health and Safety Management - 1/3 33.33%

Question	Response	Details
Consultation and Communication		
Check if this category is NOT applicable.		
Are staff consulted on the health and safety issues that affect them as part of regular meetings, communications and/or working groups?	No	
Appendix 1		
Training and Induction		
Check if this category is NOT applicable.		

Hazard Programs - 4/4 100.00%

Question	Response	Details	
Manual Handling			
Check if this category is NOT applicable.	\vee		
Computer and Workstation Setup			
Check if this category is NOT applicable.	\vee		
Cash handling			
Check if this category is NOT applicable.	\vee		
Working alone			
Check if this category is NOT applicable.	$oxed{oxed}$		

UTS Health and Safety Procedures - 3/3 100.00%

Question	Response	Details	
Emergencies			
Check if this category is NOT applicable.	\vee		
Accident / Incident and Hazard Response			
Check if this category is NOT applicable.	\vee		
First Aid			
Check if this category is NOT applicable.	\overline{V}		

Sign off

Questio	n	Respor	nse	Details
Person completing this inspection				
Name:				
Signature:				

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Media



Appendix 1

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