

Document No.

v16052014

Conducted on

26 Oct 2016 10:07 AM

Select Area to be Inspected

SCIENCE.CMB

Location

test 1, 2

Name of person completing the checklist

David Lloyd-Jones

Email of person submitting checklist (for email notification)

d

Email of Supervisor (for email notification)

d

Names of personnel involved in inspection

d

Completed on

26 Oct 2016 10:12 AM

Score

9/30.0 - 30.00%

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 - 5/6 83.33%

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? Note observation or suggested action below.	Yes	
Has broken or faulty equipment been disposed?	Yes	
Is equipment such as photocopiers, printers etc. located at a reasonable distance from staff?	Yes	
Are guillotines and shredders operated safely and regularly maintained?	Yes	
Slips and trips, electrical and lighting		
Tick if this category is NOT applicable.	$\overline{\mathbf{V}}$	

Health and Safety Management - 2/2 100.00%

Question	Response	Details	
Consultation and Communication			
Training and Induction			

Hazard Programs - 1/10 10.00%

Question	Response	Details
Manual Handling		
Check if this bit does not apply.		
Computer and Workstation Setup		
Check if this bit does not apply		
Do staff know how to adjust their workstation, computer monitor and chair height for ergonomic comfort?		
Is information available to help staff (and students) set up their workstations and perform regular stretch breaks?		
Cash handling		
Check if this bit does not apply		
Has action been taken to eliminate cash handling?		
Have risk assessments been completed for all cash handling tasks and action taken to reduce the risk of robbery?		
Have staff handling cash been trained in robbery safety?		
Working alone		
Check if Working Alone does not apply		
Do all staff required to work outside normal working hours know about after-hours access, air conditioning and security arrangements?		

UTS Health and Safety Procedures - 0/3 0.00%

Question	Response	Details	
Emergencies			
Accident / Incident and Hazard Response			
First Aid			

Sign off

Question		Respo	onse		Details
Person completing this inspection					
Name:			DLJ test		
Signature:					

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