

Task:		erferf								
Report Identifier:		018cae3f								
Site:	erf		Assessor:	Mark Short		Created Date:	01/12/2012			
Hazard	Who might be harmed	How might they be harmed	Existing Controls	Risk Rating (L * S)			Further Controls/Actions	New Risk Rating		
				L	S	R		L	S	R
Moving Machinery	Others affected by hazard	Compressed air	● Free rapping rods mechanism before inspection	5	3	15	● Springs to be fully discharged before starting task ● Warning signage in place	1	3	3
Key:	Likelihood 1 = Highly unlikely, 2 = Unlikely, 3 = Possible, 4 = Likely, 5 = Certain			Risk Rating = L X S (Likelihood X Severity)			Low = 1 to 4			
	Severity 1 = No injury, 2 = Minor injury, 3 = Medical treatment, 4 = Reportable, 5 = Major injury/Fatal						Medium = 5 to 11			
							High = 12 to 25			