STOP > THINK > IDENTIFY > PLAN > PROCEED AM/PM 18.01.2021 Time: 10.00 Date: DENDRO Job Location: THOMAS DOYLE Name(s): STOP - WHAT TASK AM I ABOUT TO CONDUCT O FFICE DUTIES THINK Has an equipment pre-use check Am I competent and authorised to been completed? YES NO N/A conduct the task? NO YES Do I have the correct permit? YES NO N/A NO Do I need to isolate? YES For any RED answer, ensure that action is taken to rectify or complete. Where is my escape route/lifeline/assembly point? IDENTIFY - WHAT CAN GO WRONG - Identify the hazards associated to the task PLAN - WHAT WILL I IMPLEMENT TO CONTROL THE RISKS - Implement controls PROCEED - HAVE I CONTROLLED THE RISKS YES - PROCEED

STOP THE JOB IF THE HAZARDS CANNOT BE ADEQUATELY CONTROLLED AND CONTACT YOUR SUPERVISOR.