

Occupational Health and Safety Review Risk Assessment (Review procedure)											
Business/Operating Unit	EDSON ACADEMY OF LEARNING & MGMTMENT PARK			Department	EDSON REAL ESTATE			Next Review Date (next 12 months)	Jan-25	Template Identifier	Job-7616482
Date	Nov-23			Prepared by	Lynette West			Authorised by	Senior Control Officer Designation: Facility Manager Signed: Date: November 2023		

Refer to Occupational Health and Safety Risk assessment procedure 10-09

List activity	Activity type (Classification/Review)	Hazard or	Hazard identification	Risk Nr	Associated risk	Risk type	Consequence of the risk	Exposure/propagation	Risk Owner	Exposure patterns	What are the possible consequences?	Existing Controls	Control	Risk Priority	Additional Controls or Risk Avoid or Reducing Existing Controls	Monitoring Mechanisms	Control Owner	Legal and Other Requirements	Target Date	Current Status	Impaired Risk Management (RMP) Reference Number	
																						Control
Low activity: activities in compliance with the requirements of the Occupational Health and Safety Act	Low activity: activities in compliance with the requirements of the Occupational Health and Safety Act	#	#	#	#	Safety or Health	Minor physical or psychological harm	Which equipment is used in the job, and what are the tasks involved?	Which equipment is used in the job, and what are the tasks involved?	Frequency and duration of the activity	Consider the nature and duration of the activity	Existing Controls	Control	Low	Additional Controls or Risk Avoid or Reducing Existing Controls	Monitoring Mechanisms	Control Owner	Legal and Other Requirements	Target Date	Current Status	Impaired Risk Management (RMP) Reference Number	
Construction / Contract Management	Construction / Contract Management	1	1	1.1	Construction / Contract Management	Safety	Penetration of the structure and/or damage to the structure of the building	Client & Contractor	Client Manager & Project Controller	Daily x 8 hours	Multiple issues	Currently no existing controls	1	1								
Project Evaluation	Project Evaluation	2	2	2.1	Project Evaluation	Safety	Work-related or related stress, injury, illness, property damage or physical/psychological harm	Client & Contractor	Client Manager & Project Controller	Daily x 8 hours	Minor injuries (low SWD)	Currently no existing controls	5	5								
		3	3	3.1	Project Evaluation	Safety	No Supervision from Construction Manager, Site Supervisor & Safety Engineers and/or the management of the site. Poor SWD management of the site. Lack of proper management of the site. Lack of proper management of the site. Lack of proper management of the site.	Client & Contractor	Client Manager & Project Controller	Daily x 8 hours	Fatigue, Multiple Injuries	Currently no existing controls	5	5								
Maintenance work	Maintenance work	4	4	4.1	Maintenance work	Safety	Structural failure, equipment failure, injury, illness, property damage or physical/psychological harm	Contractor Employee	Project controller	Daily x 8 hours	Low Time Medical treatment, production loss	Currently no existing controls	5	5								
		5	5	5.1	Maintenance work	Health	Respiratory illness, injury, illness, property damage or physical/psychological harm	Contractor Employee	Project controller	Daily x 8 hours	Fatigue, Multiple Injuries	Currently no existing controls	5	5								
		6	6	6.1	Maintenance work	Safety	Fire and Explosion	Contractor Employee	Project controller	Daily x 8 hours	Fatigue, Multiple Injuries	Currently no existing controls	5	5								
		7	7	7.1	Maintenance work	Safety	Slips, trips and falls	Contractor Employee	Project controller	Daily x 8 hours	Multiple Injuries	Currently no existing controls	5	5								
		8	8	8.1	Maintenance work	Safety	Struck by moving parts or equipment	Contractor Employee	Project controller	Daily x 8 hours	Multiple Injuries	Currently no existing controls	5	5								
		9	9	9.1	Maintenance work	Safety	Struck by falling objects	Contractor Employee	Project controller	Daily x 8 hours	Multiple Injuries	Currently no existing controls	5	5								
Material / Material Handling	Material / Material Handling	11	11	11.1	Material / Material Handling	Safety	Material handling, injury, illness, property damage or physical/psychological harm	Contractor Employee	Project controller	Daily x 8 hours	Multiple Injuries	Currently no existing controls	4	4								
		12	12	12.1	Material / Material Handling	Health	Material handling, injury, illness, property damage or physical/psychological harm	Contractor Employee	Project controller	Daily x 8 hours	Occupational disease	Currently no existing controls	5	5								
Waste Management	Waste Management	13	13	13.1	Waste Management	Health	Waste management, injury, illness, property damage or physical/psychological harm	Contractor Employee	Project controller	Daily x 8 hours	Occupational disease	Currently no existing controls	5	5								
		14	14	14.1	Waste Management	Safety	Waste management, injury, illness, property damage or physical/psychological harm	Contractor Employee	Project controller	Daily x 8 hours	Fatigue, Multiple Injuries	Currently no existing controls	5	5								
Environmental Contamination	Environmental Contamination	15	15	15.1	Environmental Contamination	Environmental Risk	Environmental contamination, injury, illness, property damage or physical/psychological harm	Contractor Employee	Project controller	Daily x 8 hours	Low SWD, Oil & Fuel Leakage, Multiple Injuries	Currently no existing controls	5	5								
Weather Conditions	Weather Conditions	16	16	16.1	Weather Conditions	Safety	Weather conditions, injury, illness, property damage or physical/psychological harm	Contractor Employee	Project controller	Daily x 8 hours	Fatigue, Multiple Injuries	Currently no existing controls	5	5								
Security	Security	17	17	17.1	Security	Safety	Security, injury, illness, property damage or physical/psychological harm	Contractor Employee	Project controller	Daily x 8 hours	Multiple Injuries	Currently no existing controls	5	5								
		18	18	18.1	Security	Safety	Security, injury, illness, property damage or physical/psychological harm	Contractor Employee	Project controller	Daily x 8 hours	Injury	Currently no existing controls	4	4								

