Occupational Health and Safety Baseline risk assessment template Takenomenoications New Yorks New												
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				Prepared By: Yonela Gantsho, Justin Smith				c Sekan Proj	ect Manager		Revision number:	11-4111143
				Justin Smith				agua And			Revision date:	n/a
			Defer to	occupational Health and Safet	ry Risk assessment procedure 32-520		/					
			Action 65		y nanaseasimin pocessie 22-220							
Hazard Meditication	Associated risk	Aliak Oper	What are the possible consequen ces?	Consequence	Sixisting Controls			Baltiteray			Control Owner	Legal and Other Requirements
List specific activities to be performed training into conscionation the equipment to be used. We president involved in the table.	Anything with parandal to cause of harm. Note: A hazard con-pole more than one side.	A chance that injury, it health or damage could consur as a neeut of uncontrolled hazard.	Statesy or health	Consider the worse case scenario without contools?	Include: Tourism oppositions to discount hallock or reduce the stational of the controlling, and stational of the controlling, and stational of the controlling, and stational repeated to include the inmediate impact of the stations repeated to include the immediate impact of the stationary opposition opposition of the stationary opposition opposition opposition of the stationary opposition	Considuence	Chebicol			ROL Risk Control Effectiveness	Person allocated the responsibility for implementing the agreed controls.	Where relevant, list the nelevant legislative and or Sicker requirement that the control of the control.
Site access and sequely	scions and Conditions leading to Hjacking, idnapping, robbery, assault, rape	Possible assault, sape, stress, trauma, being shot	Statery	Possible Injury or fatality	dite emergency numbers.	4	D	4D		Mostly effective	Teleconstanication s and contractor	Line 32.3; Site access procedure (ETPR 05.79; incident Management Procedure (32- 95)/246/3; seption 31.4.5; Line 32.3; Emergency
	isposure to Raptors/Insects/Reptiles	Possible venomous, bites and stings	Statery	Possible poleonous bites and stings which may lead to Occupational illness or family	Site emergency numbers , Yrained first aiders, first aid bags		D	4D		Mostly effective	Telecommunication s and contractor	Plan in case of bees, wasps and tick stings (ETPNT730); CHGAS
	ections and conditions leading to Weld Fires	Possible burns or Smake Inhalation	Heato	Possible trium or fatality	Site emergency numbers , Trained fire fighter, fire fighting		D	40		Mostly effective	Telecommunication s and contractor	Line 32.3; Emergency Preparedness Procedur ETPR 363; CHGAS
				Possible public injury or Damage to	equipment			4				ETPR 383; CHGAS 1880016 3.1 4.4 51 Line 32.3; Site access Procedure (ETPROS78) Incident Management
	ctions and conditions leading to Vandalism	Theft, vandalism, public injury	Stateny	Property	Site emergency numbers , Security Contractor	2	В	28	1/	Mostly effective	Telecommunication s and contractor	Incident Management Stockhola STDSmrst
	latgue	Faling askep-while driving	Statery	MACK which may lead to injury or family	Awareness on Salgue Management, Vehicle and Driver Salety Management	2	в	33		Mostly effective	Yeleconnunication s and contractor	Double Statement Falson Line 23 S, Divise Falson management, ETTE 1917, Safe Traveling Procedure 260 8294828E, Risk Assessment Procedure 20-020 Yank Specific Risk Assessment (ETFM 2299) STFM 230 OdAS 1800000 33 4 6 5 10 1800000 33 4 6 5 10 18000000000000000000000000000000000
	dechanical follows	Defective Vehicle	Stateny	Mich which may lead to injury or tradity	Vehicle planned maintenance pre-trip inspection,	2	A	2A	w	Mostly effective	Yeleconnunication s and contractor	Line 32 3, Safe travelin procedure 245- 429-44318; Roia Assessment Procedure 30-420; Yank Specific Roia Assessment (ETFM 289) STFM 231 CHEAN TRAVELLE 31
	Michigray arimule.	Hiting a straying animal	Statery	MACK which may lead to injury or faculty	Defendive driving, driver awareness including being vigilant, obeying staffic rules	2	А	2A	2/	Mostly effective	Yelecommunication s and contractor	Cale 22 3, Kisa Assessment procedure (32-323), STF-Innotal, Task Specific Risk Assessment (STFM7389), CHSAS SERVICE SE A SE Line 32 3, Line 56.7 as Line 32 3, Line 56.7 as No. 55.7 55.8 V/Turalio
Que	over speeding	Cultission, looking control of the vehicle, unable to etap in time	Statery	Mick which may lead to injury or family	Austraces on Vehicle and Driver Safety Management , disciplinary measures	4	с	4C		Mostly effective	Yeleconnunication s and contractor	Line 22.3, Line 54.1 an line 55.3, 35.5, Touestin Procedure 240- 429-6238, Risk Assessment procedure (22-420, ETFAthOSR, Task Specific Risk Assessment (ETFATHZEN), OHRAG
Eq.	liposure to Hjacking/ robbery	Possible assault, rape, stress, trauma, being shot	Statery	Vehicle being taken, Possible injury or Straity	Risk Assessment done for every task, Training on advanced and Defensive-drising Awareness on Hijacking.	4	С	40		Mostly effective	Telecommunication s and contractor	Line 32 3, RSA Assessment Procedure (32-520), CHSAS 1800016 3.1-4.5-31
	Nor Road conditions	Possible puncture or damage to the vehicle tyre	Stateny	MVA which may lead to injury or farality	Awareness on safe driving, training on advance driving, dut training for specific employees		A	GA.		Mostly effective	Telecommunication s and contractor	Line 32.3, Safe travelling procedure 243- 62906386, OHSAS
	triving in a 45th Termin without appropriate competence	The vehicle may capsize and roll	Statery	MACA which may lead to injury or family	dut training by employees using dut, driver awareness, availability of suitable type of vehicle.	5	D	SD		Mostly effective	Telecommunication s and contractor	Line 32'3, ETPROME and Safe toveling procedure 240- 6294E386; CHGAS 1880004 3 1 4 5 30
And	idverse weather conditions (Heavy rain, hall sorm, heavy winds, snow)	Hitting vehicle in from or side, Adverse road conditions, topothersia,	Statety & Health	MCA which may lead to injury or family	Implementation and manifoling adherence to Procedures probability over in both weather condition, travelling Procedure Safe travelling procedure 240-42966288; Awareness on travelling during both without conditions; to saling on skippan, Awareness on training withing only as elemine cases, defended driving docume, Weating Personal Procedure Promision Wilsons and Millors Montal	5	D	50		Mostly effective	Yeleconnunication s and contractor	Line 32.3, Safe traveling procedure 243- 62966386, ET Communication; CHGAS 18001(4.3.1,4.3.3)
Pool	Yourly Maintained Gravel Road	Vehicle slipping and capsizing	Stateny	MACK which may lead to injury or faculty	Agravel road training, correct use of vehicle on the gravel road	4	D	40	1	Mostly effective	Telecommunication s and contractor	Line 32.3, Safe travellin procedure 240- 62946338, 6T Plant Policy, Off-vaid practio name (STP96249); STTR1293, OHGAS 1490014.3.1.4.5.31
	Nedestrians crossing the road	Hiting a straying animal	Stateny	MAX which may lead to injury or family including Public	Defensive driving, safe-driver awareness, Awareness on safe driving/Put headinghot on, limit right time driving)	4	D	40		Mostly effective	Telecommunication s and contractor	Line 22.3, Safe Suvelin procedure 243- 0298338, 67 Fleet Policy, CHSAS 188906 3.1.4.5.31
	Other negligent road users	Cullding with other vehicles	Stateny	possible motor sehide pile-up (MIXI) sehich may lead to injury or fatality including Public	Continuous risk assessment, Safe Driver awareness/Road rage, avoiding reckless drivers, Giving way intespective of being right)		с	sc		Mostly effective	Telecommunication s and contractor	Safe traveling procedur 240-82968388, ST Fave Policy, CHEAS 1899014 3 1 4 6 91
	study driving	causing an accident (Cultission, losing control of vehicles)	Stateny	possible motor which pile-up (MIN) which may lead to injury or fatality including Public	There is driver and vehicle safety managemet procedure setting drivers against unacceptable-shier behavious		с	sc		Mostly effective	Teleconmunication s and contractor	Line 32.3, Line 54.14, Safe traveling procedur 240-62946398, ET File Folicy, CHEAS
	Agric a riving	Skeing involved in an accident (Collission, hitting pedeinstrians, hitting straying animals etc)	Statery	MCK which may lead to injury or fatality including Public	Awareness or dangers of driving at night, Risk assessment, buildly system.		D	50	1	Mostly effective	Telecommunication s and contractor	Line 32.3, Suite traveling procedure 26 62906386; CHGAS
	Proadworthy vehicle	Vehicle Strandown or parts talker	Statleny	MAN, which may lead to injury or farally including Public	Pre-tip impedios, vehicle service, Safe vehicle safety specification (Eskon Vehicle Safety Specification 32-049)		D	50		Mostly effective	Teleconstunication s and contractor	Line 32.3, line 54.12, Procedure 32-95; CHGAS
								sc			Telecommunication s and	CHGAS TARROLIS S T. A.E. ST Line 32.3, Safe travello, procedure 242-
	tood Works	Vehicle Cutilion	Stateny	MACK which may lead to injury or farality including Public	Training Defensive-driving, Safe driver awareness; obeying tradic rules, Report road earlies in toolbox talky, 240-42968398 Staff awareness - allow full held of cable to pass across road.		c			Mostly effective Fully	contractor Telecommunication s and	62966398 (3-GAS 180016 3 1 4 5 3) Line 32 3; 32-620
	briving through a hend of castle	Danage to vehicle	Stateny	Possible damage to selecte or injury Possible damage to selecte and/or	State Swareness above full field of cabbe to pass across load befure-driving through Safe Driver awareness, promets safety alents. Sharing protest alents on possible stille action which enable one to assess the		c	SC SC	-	Fully effective Mostly effective	Telecontraction s and contractor Telecontraction s and contractor	CHGAG 180016.3.1.4.6.21 Line 32.3; 32-620;
	triving or areas where there are protests	Loss of control of the vehicle	Subov	injury/family Possible damage to vehicle and/or	alests on possible tribe action which enable one to assess the risk. Pre-task risk assessment conducted Awareness raised on but spot areas.		c	5C 4C		effective Mostly effective	contractor Telecommunication s and	CHGAG 1800016.3.1.4.6.31 Line 32.3, 32-620;
Working in close proximity to co-vorkers who may have intectious diseases	liposure to Hazardous Biological Agents	Possibility of contracting communicative diseases	Heath	Equiphosis Bress	Site Emergency numbers, excessing good hygiene practices		c	4c.	-	Mostly effective	contractor Responsible Manager	CHGAS 180016 3 1 4 5 31 Line 32 3, 36 6, 66 2, 66 3; CHGAS
Working in close provintly to co-workers who fig	isposure to communicable diseases	Possibility of contracting diseases through contact, such as cholery learning a	Health	Occupational Bress	Raising awareness is personal Hygiene, Assistability of facilities for hand washing and for drops of hands		D	40		Mostly effective	Responsible Manager	180010 3 1 4 4 41 Line 32 3, 34 6, 64 2, 64 4, CHEAR 18001
96	Nork cvertoad	Poor performance	Health	Fatique, burnout, possible injury, stress	ter rates wasning and not signing in national. To collision takes conducted to distinctive war, evenity, EAP in pitace, completion of time sheets in workpiace to monitor employee unblassion, awareness saked on the effects of burnout through meditions (Fall least transfer, microsofte, monitored).		с	4C		Mostly ineffective	Responsible Manager	Rasic conditions of employment Act
Carrying out daily oupsputs (No. fac	Nortigiace Harassmert (victinization, sexual arcassmert and Bullying, 460)	Mental Health issues anxiety, degression, stress, etc.)	Health	dependent. Severe effects on productivity work attendance, vaniship relationships, employee morals, health and wellbeing glopyscal and psychologicals, employee confidence and listems in reportation. Absenteium, Suicidal Substance abuse,	with Procedures (20-1115), EAP in place, Basic Condition of Employments, Employment Equity St of 1998	4	с	4C		Mostly ineffective	Responsible Manager	CHR Procedures (32- 1118), Employment Equity 55 of 1999 & Basic Condition of Employment 75 of 1997 Labour Relations Action of 1999, as
Paris	ncorrect Storage and Stacking	Squipment taking	Statery	Possible injury	Storage facilities allocated intensity to ensure that equipment is properly stacked and stored appropriately	2	А	2A	W	Fully effective	Responsible Managers and CPM Personnel	Eine 32.3, Line 36.10; ETFM 1062 Stacking inspection Checklist, ETFM 1132 Storage an esacting appointment.
Post Notice on an environment	foor Housekeeping	Risk of fine	Stationy	Possible injury	Proper Sturage areas Avalable, SHS Inspections conducted, restricted access, emergency preparedness procedure, contingency plan, adequate lighting and awareness	2	A	2A	N	Fully effective	Line Stanagement, CPSt Personnel, Head of sections/supervisors, Employee	Line 32.3, Line 40.8; Si 46001(4.3.1,4.6.3)
Carl	Bhygieric Conditions	Possible infections from bacterial infectation and Radiest infectation	Health.	Possible Occupational Bress	Monthly Health and Safety Impections done on work areas including togister bookies by 394 Representatives, Deviations reported to tacities, Deviations established to 596 Committee for tracking and closure	2	A	2A	w	Fully effective	Line Management, CPM Personnel, Head of sections/supervisors, Employee	Line 32:3, Line 42:5; 50-6; rap trapaction ton ETFM 1089, ETFM 123 Hygene Facilities impection, 32:500; 50 annual 3 11 Line 32:3; Manual
	ncorrect Loading and Off-loading (Lifting)	Body strain and muscle pull	Health	Possible injury	Availability of a Manual Handling guideline Awareness, Training and awareness,	2	А	3A	N	Fully effective	Line Management, CPM Personnel, Head of sections/supervisors, Employee	ETGL0611; ISO
Re	ncorect litting and Loading	Body strain and muscle pull	Health	Possible injury and occupational illness	Availability and implementation of a Manual Handling guideline Austrecess, Training and austreness, equipment casing allocated in pool vehicles	2	В	28	w	Fully effective	Line Management, SHEQ Personnel, Head of sections/bupervisors, Employee	Line 32.3; 32-620; Manual Handling Guideline ETGL0611; 901 4600014.3.7.4.5.31
Equipment Handling	competence in the use-of-equipment	Possible Pricks, Stabbling, and punctures	Stateny	Posible injury	Training procedure, skills management training, Technical training matricin place and implemented	3	в	38		Mostly effective	Line Management, SHEQ Personnel, Head of sections/supervisors, Employee	Line 32.3; SO discor. Equipment installation Standard ETSTOCKS;
0.	ite of Faulty Equipment	Possible electrical Shock	Statleny	Possible injury	Procedure on calibration of equipment is place. Quality sect certificate in place, Supplier takes the risk of replacement for taulty equipment. Siquipment configured before installation	2	В	28	N/	Fully effective	Line Stanagement, SHEQ Personnel, Head of sections/supervisors, Employee	EIO 65000163 1 6.621 Line 32.3; 33-620; ISO 65001(6.3.1)

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