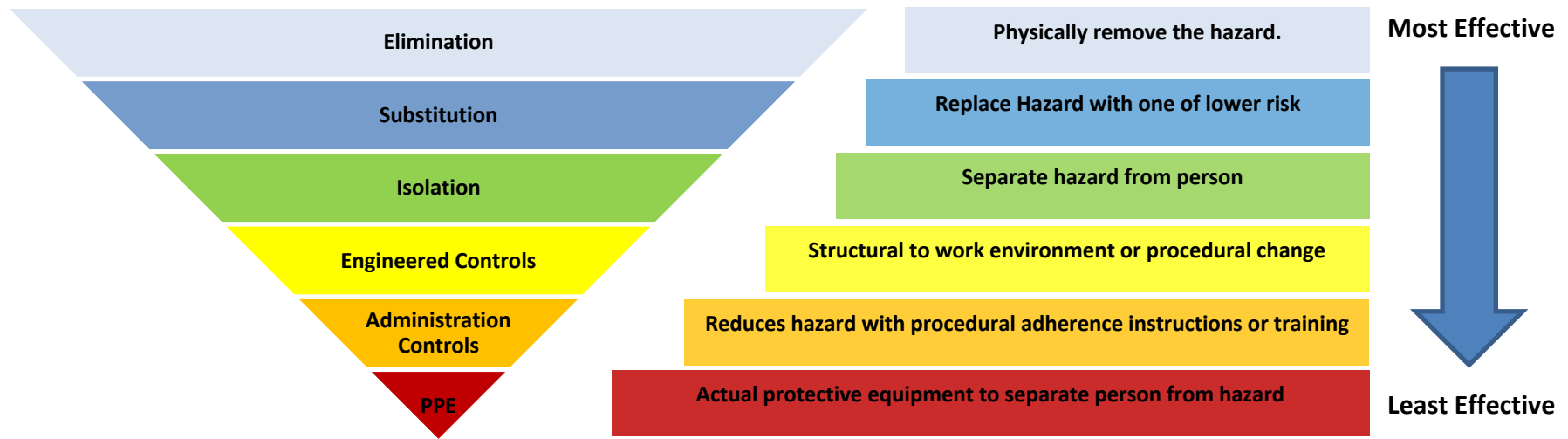


Risk Register

Hierarchy of Control



Risk/Heat Map

		Consequence				
		Catastrophic (6)	Critical (5)	Significant (4)	Marginal (3)	Negligible (2)
Probability	Almost Certain/Frequent (5)	30	25	20	15	10
	Likely/Probable (4)	24	20	16	12	8
	Possible/Occasional (3)	18	15	12	9	6
	Unlikely/Remote (2)	12	10	8	6	4
	Rare/Improbable (1)	6	5	4	3	2

High 20 – 30	Moderate High 15 – 19	Moderate 10 – 14	Moderate low 5 – 9	Low 0 - 2
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Hazard	Potential Consequences	Original Risk			Proposed Risk Mitigation	Residual Risk			Legislative/policy reference (Federal/State/Regulatory)
		Likelihood/Probability	Consequence	Risk Rating		Likelihood/Probability	Consequence	Risk Rating	
Managing fatigue risks									
<ul style="list-style-type: none"> Lack of sleep Long distance driving Packing and unpacking furniture Handling furniture Underestimated job Heat stress Unable to operate vehicle safely due to the use of prescription drugs or other illegal substances 	<ul style="list-style-type: none"> Reduced Alertness Slower reaction time Poor judgement Increase in incidents and injuries Long term health effects including: <ul style="list-style-type: none"> Heart disease High blood pressure Anxiety Depression Driving related accidents Prosecution finer Death 				<ul style="list-style-type: none"> Implementation of a fatigue management plan which includes: <ul style="list-style-type: none"> Fitness for duty No blame system to encourage fatigue drivers to stop System for contingency planning in relation to fatigue and work/rest hours System of appropriate supervision and management of drivers System for sufficient notice of scheduling changes System to manage work/rest hours of drivers System to review driving or work schedules and work records System that reviews loading and unloading times Training for all employees Work diaries Process and procedures put in place to help supervisors/employees identify fatigue and understand the consequences of fatigue Avoiding incentives and demands that may cause fatigue or breaches of work/rest requirements Regular review of systems Reviewing of Business activities 2 up driving 				<p>National</p> <ul style="list-style-type: none"> Heavy Vehicle National Law Part 2, 3 and 4 OHS Act 1991 <p>NSW</p> <ul style="list-style-type: none"> OHS Act 2000 OHS Regulation 2001 Road Transport Act 2013 <p>QLD</p> <ul style="list-style-type: none"> Workplace Health & Safety Act 1995 Workplace Health & Safety Regulation 2008 Transport Operations (Road Use Management--Vehicle Registration) Regulation 2010 <p>VIC</p> <ul style="list-style-type: none"> OHS Act 2004 OHS Regulation 2007 Road Safety (General) Regulations 2009 <p>SA</p> <ul style="list-style-type: none"> OHS and welfare Act 1986 OHS and Welfare Regulation 1995 Road Traffic Act 1961 <p>NT</p> <ul style="list-style-type: none"> WH&S Regulations 2008 <p>TAS</p> <ul style="list-style-type: none"> WH&S Act 1995 WH&S Regulations 1998 Road Safety (Alcohol and Drugs) Act 1970 Road Rules 2009 <p>ACT</p> <ul style="list-style-type: none"> OHS Act 1989 OHS (General) Regulation 2007 Road Transport (Safety and Traffic Management) Regulation 2000
Maintenance									
<ul style="list-style-type: none"> Use of vehicle Trucks Trailers Dollies Vans 	<ul style="list-style-type: none"> Increased wear and tear on vehicles Accidents and injuries Increase in on costs Roadworthiness 				<ul style="list-style-type: none"> Policies and procedures made available in order for staff to understand their role and the consequences involved System in place to ensure vehicles are checked daily 				<p>National</p> <ul style="list-style-type: none"> HVNL OHS Act 1991 <p>NSW</p> <ul style="list-style-type: none"> OHS Act 2000

Hazard	Potential Consequences	Original Risk			Proposed Risk Mitigation	Residual Risk			Legislative/policy reference (Federal/State/Regulatory)
		Likelihood/Probability	Consequence	Risk Rating		Likelihood/Probability	Consequence	Risk Rating	
<ul style="list-style-type: none"> Cars Utes 	<ul style="list-style-type: none"> Prosecution Fines Death 				<ul style="list-style-type: none"> and serviced regularly Fault reporting system Maintenance programs and schedules Reviewing of Business activities Training 				<ul style="list-style-type: none"> OHS Regulation 2001 Road Transport (Vehicle Registration) Regulation 2017 Road Transport Act 2013 <p>QLD</p> <ul style="list-style-type: none"> Workplace Health & Safety Act 1995 Workplace Health & Safety Regulation 2008 Transport Operations (Road Use Management--Vehicle Registration) Regulation 2010 <p>VIC</p> <ul style="list-style-type: none"> OHS Act 2004 OHS Regulation 2007 Road Safety (General) Regulations 2009 <p>SA</p> <ul style="list-style-type: none"> OHS and welfare Act 1986 OHS and Welfare Regulation 1995 Road Traffic Act 1961 <p>NT</p> <ul style="list-style-type: none"> WH&S Regulations 2008 NT Traffic Regulations <p>TAS</p> <ul style="list-style-type: none"> WH&S Act 1995 WH&S Regulations 1998 Road Rules 2009 <p>ACT</p> <ul style="list-style-type: none"> OHS Act 1989 OHS (General) Regulation 2007 Road Transport (Safety and Traffic Management) Regulation 2000
Loads in excess of legal limits									
<ul style="list-style-type: none"> Improper load restraint Potential for load shift Vehicle stability 	<ul style="list-style-type: none"> Increased stopping time Increases braking distance Increase in on costs Increased wear and tear on vehicles, roads, bridges etc. Increase in the amount of fuel used Possible increase in insurance costs Accident and injury Unstable vehicle Roll over Prosecution Fines Damage to truck/trailer Death 				<ul style="list-style-type: none"> Adopt business practices to stop overloading Training – all staff should understand process of weighing, loading, restraint and unloading Policies and procedures made available in order for staff to understand their role and the consequences involved Regular review of systems Plan journeys Reviewing of Business activities 				<p>National</p> <ul style="list-style-type: none"> HVNL OHS Act 1991 <p>NSW</p> <ul style="list-style-type: none"> OHS Act 2000 OHS Regulation 2001 Road Transport Act 2013 <p>QLD</p> <ul style="list-style-type: none"> Workplace Health & Safety Act 1995 Workplace Health & Safety Regulation 2008 Transport Operations (Road Use Management--Vehicle Registration) Regulation 2010 <p>VIC</p> <ul style="list-style-type: none"> OHS Act 2004 OHS Regulation 2007 Road Safety (General) Regulations 2009 <p>SA</p> <ul style="list-style-type: none"> OHS and welfare Act 1986 OHS and Welfare Regulation 1995

Hazard	Potential Consequences	Original Risk			Proposed Risk Mitigation	Residual Risk			Legislative/policy reference (Federal/State/Regulatory)
		Likelihood/Probability	Consequence	Risk Rating		Likelihood/Probability	Consequence	Risk Rating	
									<ul style="list-style-type: none"> • Road Traffic Act 1961 NT <ul style="list-style-type: none"> • WH&S Regulations 2008 • NT Traffic Regulations TAS <ul style="list-style-type: none"> • WH&S Act 1995 • WH&S Regulations 1998 • Road Rules 2009 ACT <ul style="list-style-type: none"> • OHS Act 1989 • OHS (General) Regulation 2007 • Road Transport (Safety and Traffic Management) Regulation 2000
Managing speed									
<ul style="list-style-type: none"> • Excessive speed • Variation in stated speed limits • Topography 	<ul style="list-style-type: none"> • Lessened response time • Increased stopping time • Increased braking distance • Fines • Prosecution • Accidents and injuries • Death 				<ul style="list-style-type: none"> • Training • Policies and procedures made available in order for staff to understand their role and the consequences involved • Work diaries • Planning journeys • In vehicle telemetrics • GPS trackers • Speed limiters • Reviewing of Business activities 				<ul style="list-style-type: none"> • National • HVNL • OHS Act 1991 NSW <ul style="list-style-type: none"> • OHS Act 2000 • OHS Regulation 2001 • Road Transport Act 2013 QLD <ul style="list-style-type: none"> • Workplace Health & Safety Act 1995 • Workplace Health & Safety Regulation 2008 • Transport Operations (Road Use Management--Vehicle Registration) Regulation 2010 VIC <ul style="list-style-type: none"> • OHS Act 2004 • OHS Regulation 2007 • Road Safety (General) Regulations 2009 SA <ul style="list-style-type: none"> • OHS and welfare Act 1986 • OHS and Welfare Regulation 1995 • Road Traffic Act 1961 NT <ul style="list-style-type: none"> • WH&S Regulations 2008 • NT Traffic Regulations TAS <ul style="list-style-type: none"> • WH&S Act 1995 • WH&S Regulations 1998 • Road Rules 2009 ACT <ul style="list-style-type: none"> • OHS Act 1989 • OHS (General) Regulation 2007 • Road Transport (Safety and Traffic Management) Regulation 2000.

