

Company **Tap into Safety**
Date Range **14 Mar 2016 - 08 Jul 2016**

Summary

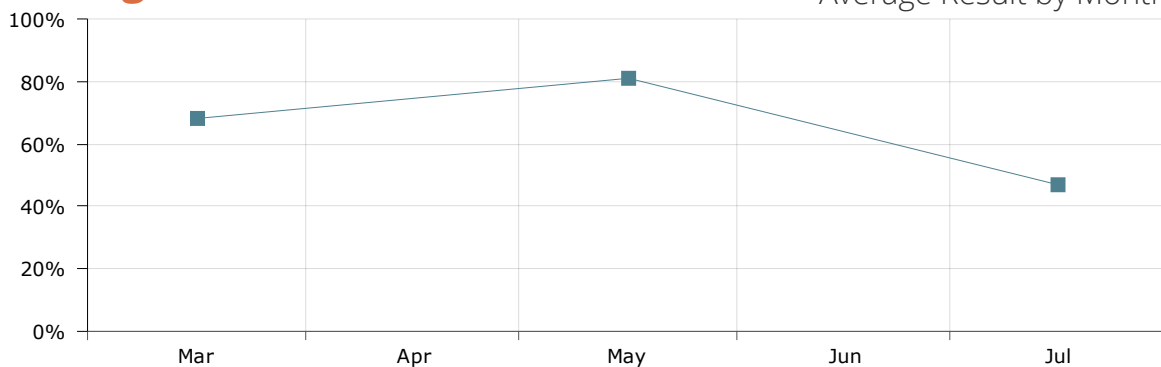
	Total	Percent
Final Score	31 / 49	63%
Obvious Hazards Identified	4 / 5	85%
Hidden Hazards Identified	2 / 4	62%
Controls Identified	19 / 27	69%
Critical Controls Identified	5 / 9	53%

Past Results

Overall Score

Average Result: 31 / 49

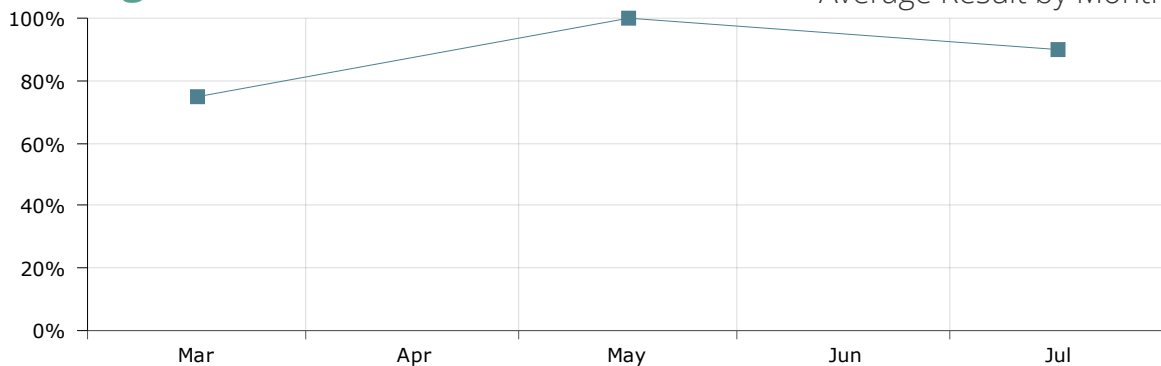
Average Result by Month



Obvious Hazards Identified

Average Result: 4 / 5

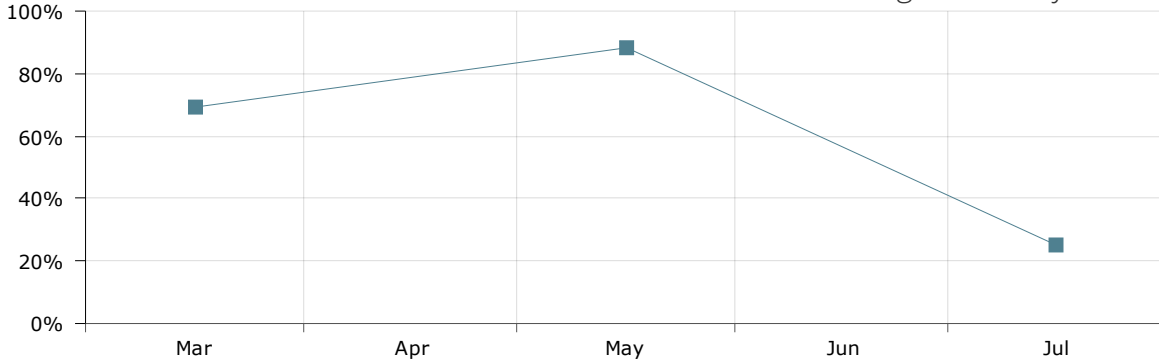
Average Result by Month



Hidden Hazards Identified

Average Result: 2 / 4

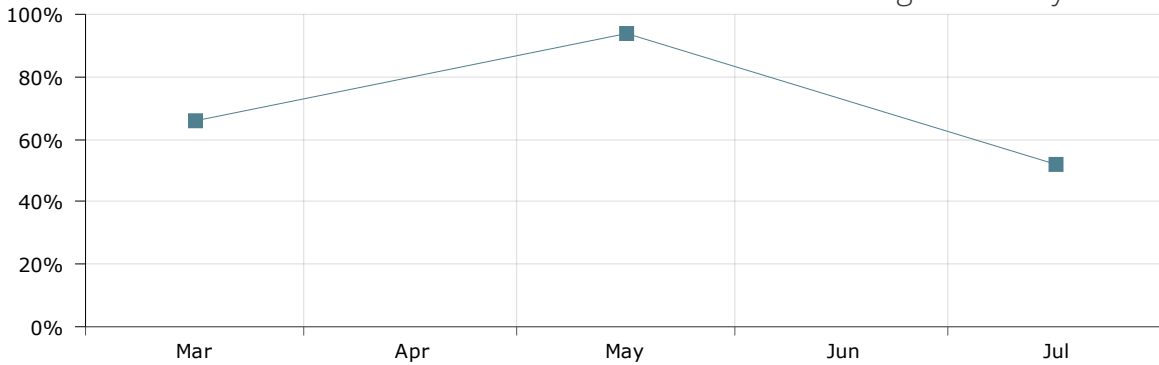
Average Result by Month



Controls Identified

Average Result: 19 / 27

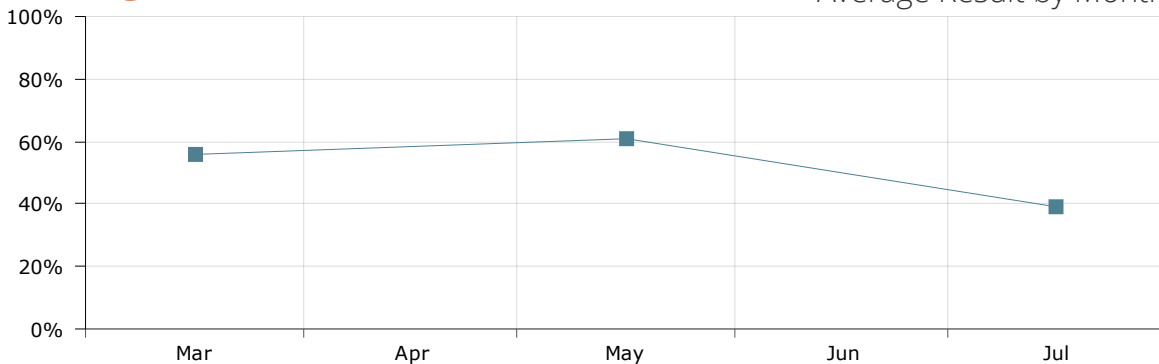
Average Result by Month



Critical Controls Identified

Average Result: 5 / 9

Average Result by Month



Obvious Hazards

Hazards Identified 4 / 5 Controls Identified 10 / 15 Critical Controls Identified 3 / 5

Hazard	Identified	Controls	Identified	Critical
Distracted Worker	88%	Critical Control Avoid distractions & control access to your work area.	62%	62%
		Do not work with your back to the traffic.	62%	25%
		Only use mobile phones when you are not working and in a safe location.	62%	12%
Equipment Unattended	88%	Critical Control Do not leave powered mobile equipment unattended when the engine is running.	88%	88%
		Stop/crawl mobile plant if pedestrians or live traffic are within 20m.	75%	12%
		Remain within 10m of the running mobile equipment cab at all times.	75%	0%
Unauthorised Entry	88%	Critical Control Ensure only authorised vehicles and personnel enter the work site.	50%	38%
		Report any unauthorised personnel immediately to your Supervisor.	75%	12%
		Clearly mark areas in the work site that are for authorised entry only.	75%	50%
Fallen Cones	88%	Critical Control Ensure you maintain a clear row of cones to provide separation between mobile equipment.	88%	50%
		Re-erect cones that have fallen over.	62%	12%
		Ensure you maintain a clear row of cones to mark out no entry areas.	50%	38%

Poor Visibility	75%	Critical Control Wear long sleeve reflective shirts and trousers with double reflective stripes.	75%	50%
		Flashing lights should be in good working order and on at all times.	50%	25%
		Make sure other operators know you are in the work area.	75%	25%

Hidden Hazards

Hazards Identified 2 / 4 Controls Identified 8 / 12 Critical Controls Identified 2 / 4

Hazard	Identified	Controls	Identified	Critical
Dehydration	38%	Critical Control Regularly drink water or fluids and take note of your thirst.	62%	50%
		Limit drinks that contain sugar, caffeine or alcohol.	62%	25%
		Report signs of dehydration immediately.	62%	25%
Operator Unfit for Work	75%	Critical Control Ensure you are fit for work, free from drugs & alcohol and well rested.	62%	88%
		Take a five minute break if fatigued.	62%	0%
		If feeling unwell report to your Supervisor.	88%	12%
Poor Communication	75%	Critical Control Always use positive radio communications.	75%	38%
		Use two-way radio communications in noisy and separated work areas.	75%	50%
		Always identify yourself using your vehicle or equipment number.	75%	12%
New Starters	62%	Critical Control New starters must have site inductions & training before starting work.	88%	12%
		Ensure new starters are closely supervised and coached.	62%	50%
		If you see someone working unsafely, stop the job and intervene.	75%	38%