



Company **Tap into Safety**
Employee **John Smith**
Date Completed **06 Sep 2016**

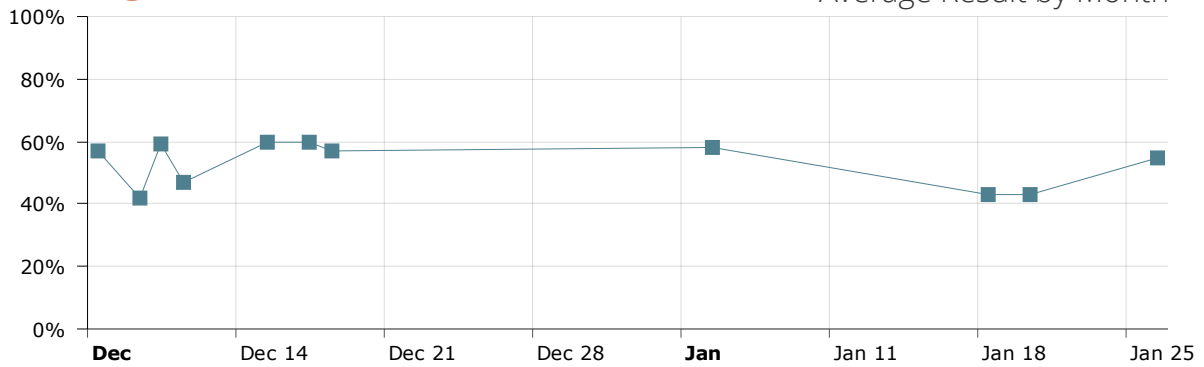
Summary

	Total	Percent
Final Score	20 / 35	59%
Comparison to Previous	17 / 35	+18%
Obvious Hazards Identified	3 / 3	100%
Hidden Hazards Identified	3 / 3	100%
Controls Identified	9 / 18	50%
Critical Controls Identified	2 / 6	33%

Past Results

Average Result: 18 / 35

Average Result by Month



Obvious Hazards

Hazards Identified 3 / 3

Controls Identified 5 / 9

Critical Controls Identified 0 / 3

Hazard	Identified	Controls	Identified	Critical
Obstructing Walkway	✓	Critical Control Ensure tools and materials are stored and stacked correctly.	✗	
		Any tools not required for the job should be returned to storage.	✓	✗
		Ensure walkways and emergency exits are clear of materials and accessible.	✗	
Raised Forks	✓	Critical Control Tynes should be placed as close to the ground as practicable when moving.	✓	
		Tynes must be placed on the ground when parking up.	✓	
		Only competent and authorised persons with a high risk licence can operate a forklift.	✗	✗
Trip Hazard	✓	Critical Control Erect signs and/or control access where trip hazards are unavoidable.	✓	
		Pack away and store tools and equipment in designated storage areas.	✗	
		Keep work environment neat and tidy e.g. walkways clear of trip hazards.	✓	✗

Hidden Hazards

Hazards Identified 3 / 3

Controls Identified 4 / 9

Critical Controls Identified 2 / 3

Hazard	Identified	Controls	Identified	Critical
Operator Unfit for Work	✓	Critical Control Ensure you are fit for work, free from drugs and alcohol and well rested.	✓	✓
		Advise your Supervisor if taking prescription medication.	✗	
		If feeling unwell or fatigued report it to your Supervisor immediately.	✗	
Unauthorised Entry	✓	Critical Control Access to restricted areas should be clearly signposted.	✓	
		Ensure you have control over your work area to prevent unauthorised access.	✗	✗
		Physical barriers with No Entry signs are to be used to prevent unauthorised access.	✗	
New Starters	✓	Critical Control Ensure new starters are closely supervised and coached.	✗	✓
		Ensure new starters have site inductions and training before starting work.	✓	
		If you see anyone working unsafely, stop the job and intervene before they get hurt.	✓	

Hazard Ranking

Rank	Hazard
1	New Starters
2	Operator Unfit for Work
3	Unauthorised Entry
4	Obstructing Walkway
5	Raised Forks
6	Trip Hazard