

STEP 2 SIZE UP THE RISKS

 Use this table to assess the risk associated with the hazard you have identified. Can the risk be removed, how likely it is to harm, what harm could potentially happen and who is the best person to manage the risk?



HAZARD IDENTIFICATION		RISK ASSESMENT		RISK RATING		CONTROL METHOD		MONITOR THE RISK	
What is the hazard identified?	Likely injury/illness	Likelihood of it occurring	Potential consequence	Risk rating (Likelihood x Consequence = risk) 1 x 3=3	Eliminate or minimise?	Control put in place?	Actioned by?	Review date	Further control needed?
MACHINERY									
Quad bike	Rolled vehicle, driver falls off resulting in injury	Moderate	High	Moderate	Minimise	- Compulsory staff training, and competency assessments undertaken - PPE gear worn at all times - Procedure in place around safe use of quad on orchard - Hazardous terrain and areas where quad is permitted identified on orchard map	PCBU's – Orchard Manager and contractor engaged	Every 6 months	Yes

