

Chopping An	d Slicing Of Ingredients Ris	sk Assessment	
Business Name:		ABN:	
Business Address:			
Contact Person:	Phone:	Eme	
THIS RISK ASSESS	MENT IS APPROVED BY THE PC	BU ON TH PROJECT	
Under the Work Health and Safety Regulation (WHS Regulation), a is prepared before the proposed work starts.	person conducting a busine or un	ndertaking PCBU required to ensu	ire that a RISK ASSESSMENT
Full Name:			
Signature:		ritle:	Date:
CLY		DETAILS	
Client:		SCOPE OF	WORKS
Project Name:			
Project Address:			
Project Manager:			
Contact Phone:			
Date Risk Assessment supplied to Project N.			



RISK MATRIX								
LIKELIHOOD	INSIGNIFICANT	MINOR	MODERATE MA	JOR CATASTROPH			HIERARCHY OF CONTROLS	
ALMOST CERTAIN	3 HIGH	3 HIGH		4 4 JTE ACUTE	SCORE	ACTION	Elimination Remove the hazard.	
LIKELY	2 MODERATE	3 HIGH	U U U U U U U U U U U U U U U U U U U	4 4 JTE ACUTE	4A ACUTE	DO NOT PROCEED	Substitution Replace the hazard. Isolation	
POSSIBLE	1 LOW	2 MODERATE		4 JTE ACUTE	3H HIGH	Rev before work art	Isolate People from the hazard Engineering Isolate the	
UNLIKELY	1 LOW	1 LOW		3 Z GH ACU E	MC RATE	Ensure control measures in place.	Activité istrativ e Chang	
RARE	1 LOW	1 LOW		3 GH H. 1	1L LOW	Monitor and keep records.	PP	
A Stop work. The risk is intolerable, cominate the hazard predesign the activity before proceeding. A Safe Work Method Statement (SWMS) or higher-level authorisation is required. 3H Review and approve additional controls for exact ask parts. Senior supervisor sign-off needed. 2M Ensure all nominated controls are imprace and efficience with caution; monitor conditions. 1L Proceed, following standard operating procedurer Monitor and keep records.							Notes on Hierarchy of Controls: Remember to apply controls in the preferred order shown by the coloured pyramid: 1. Eliminate 2. Substitute 3. Isolate 4. Engineering 5. Administrative 6. PPE	
Consequence		injury/illness)	Project / Ass	Significant regula	pliance / Reputat		Always document why a lower-order control is accepted if	
Catastrophic Major	Fatality or perma Serious injury/illr days)			wn prosecution	elimination or substitution i		elimination or substitution is not reasonably practicable. aligned with Safe Work Australia's Managing the risk of fatigue at	
Moderate	Medical-treatmen	nt injury; lost-tim	e > 1 moderate dela	y Minor breach; ad	work (2023) and ISO 45001:2018 clauses 6-8.			
Minor	First-aid only, no	lost time	negligible dela	y Isolated non-con	formance			
				Ile Deviation caught and corrected on site				



JOB STEP	POTENTIAL HAZARDS	IR	CONTROL MEASURES	RR
SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
1. Preparation	Slipping on wet floor, Cuts from sharp knives	ЗН	 Ensure the floor is dry and clean before starting the cork. Use non-slip mats in preparation areas. Inspect all knives for sharpness and damus before use. Train employees on proper knife handling an strange. Provide adequate lighting increparation areas corevent accounts. Conduct regular safety briefin con floor safety. Use cut-resistant oves oner a new apploy or or initial training. Keercell work ences of a from clutter. Ensure the prove disposal to prevent tripping over debris. 	2M
2. Gathering Ingredients	Tripping over obstacles Lifting heavy objects incorrectly	31	 Clear L patchays arrayork areas of obstacles before starting. Clear L patchays arrayork areas of obstacles before starting. Convide taining on manual handling techniques regularly. Use Looky or cart for transporting heavy items. Insure all staff know the location of first aid kits. Conduct regular inspections to identify and address floor hazards. Install signage indicating potential tripping hazards. Rotate tasks to prevent fatigue from repetitive strain. Establish clear communication lines for reporting hazards. Implement a 'clean as you go' policy. Offer ergonomic training to all employees. 	1L
3. Checking Sharpness	Injury from handling blades, Improper blade maintenance	4A	 Use personal protective equipment (PPE) like gloves and aprons. Implement a regular blade maintenance schedule. Use magnetic strips or designated slots for knife storage. Train staff to test blade sharpness safely, using appropriate tools. Create a blade inspection checklist and ensure it's followed. Offer refresher courses on equipment maintenance bi-annually. Provide clear signage on handling procedures near workstations. Limit access to maintenance tools only to authorized personnel. 	2M



JOB STEP	POTENTIAL HAZARDS	IR	CONTROL MEASURES	RR
SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
4. Slicing Vegetables	Finger cuts, Cross-contamination	3H	 Install equipment guards on sharpening devices. Conduct incident debriefs to improve future practices 	2M
5. Slicing Meat	Knife cuts, Incorrect nandling leading to injury	44		2М
6. Chopping Fruits	Cut injuries, Allergic reactions from specific fruits	3Н		1L



JOB STEP	POTENTIAL HAZARDS	IR	CONTROL MEASURES	RR
SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
7. Dicing	Knife slips, Improper safety guard use	4A		1L
8. Handling Hot Equipment	Burns from hot succes. From a malfunction	JA		2M
9. Cleaning Up	Chemical exposure, Slipping on wet surfaces	ЗН		1L

Version 2.5



JOB STEP	POTENTIAL HAZARDS	IR	CONTROL MEASURES	RR
SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
10. Storing Equipment	Equipment disrepair, Injuries from improper storage techniques	2M		1L
	7			
	Injury from sharp waste. Exposure to			
11. Disposal of Waste	Injury from sharp waste, Exposure to biohazard waste	3H		2M
12. Refrigeration of	Temperature fluctuation, Inadequate	3Н		2M
Ingredients	equipment maintenance			

Version 2.5



JOB STEP	POTENTIAL HAZARDS	IR	CONTROL MEASURES	RR
SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
13. Menu Adjustments	Miscommunication, Incomplete documentation	21/1		1L
14. Managing Orders	Incorrect orders, Information overload	2М		1L



JOB STEP	POTENTIAL HAZARDS	IR	CONTROL MEASURES	RR
SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
15. Customer Service	Customer aggression, Incorrect information dissemination	2М		1L
16. Supervising Team	Inadequate supervision, Misalignmer of priorities	ЗН		2М



EMERGENCY RESPONSE – CALL 000 FOR EMERGENCIES

Ensure to have an Emergency Management Plan in place as well as adequate numbers of trained first aid staff with easy access to fully stocked first aid kits, rescue equipment, material safety data sheets, adequate access to emergency communication equipment and fire-fighting equipment suitable for all classes of fire and ignition sources.

LEGISLATIVE REFERENCES							
RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISLATIVE REFERENCES. ANY STATE AT ARE NOT APPLICABLE							
Queensland & Australian Capital Territory Work Health and Safety Act 2011 Work Health and Safety Regulations 2011 Legislation QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws Codes of Practice QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice Legislation ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice Codes of Practice ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice	Victoria Occupational Health an Safety Act 204 Occupational Health and onfetver gulations 2017 Legis from VIC: <u>https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and- gulat</u> is codes on actice VICE attps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice						
New South Wales Work Health and Safety Act 2011 Work Health and Safety Regulations 2017 Legislation NSW: https://www.safework.nsw.gov.au/legal-obligations/legislatic Codes of Practice NSW: https://www.safework.nsw.gov.au/legal-obligations/legislatic	Western Australia Work Health and Safety Act 2020 Work Health and Safety Regulations 2022 Legislation Western Australia: <u>https://www.commerce.wa.gov.au/worksafe/legislation</u> Codes of Practice WA: <u>https://www.commerce.wa.gov.au/worksafe/codes-practice</u>						
Northern Territory Work Health and Safety (National Uniform Legislation) Act 2011 Work Health and Safety (National Uniform Legislation) Regulation 2015 Legislation NT: https://worksafe.nt.gov.au/laws-and-compliance/wd_place-servelaws Codes of Practice NT: https://worksafe.nt.gov.au/formed_resourcestice_servelaws	Safe Work Australia Links Law and Regulation (All States): <u>https://www.safeworkaustralia.gov.au/law-and-regulation</u> Model Codes of Practice: <u>https://www.safeworkaustralia.gov.au/resources-publications/model- codes-of-practice</u>						
South Australia Work Health and Safety Act 2012 (SA) Work Health and Safety Regulations 2012 (SA) Legislation for SA: <u>https://www.safework.sa.gov.au/resources/legislation</u> Codes of Practice for SA: <u>https://www.safework.sa.gov.au/work_aces/codes-of-practice#COPs</u>	Model Codes of Practice - Managing noise and preventing hearing loss at work - Confined spaces - Labelling of workplace hazardous chemicals - Managing risks of hazardous chemicals in the workplace - Welding processes						
Tasmania Work Health and Safety Act 2012 Work Health and Safety (Transitional and Consequential Provisions) Act 2012 Work Health and Safety Regulations 2012 Work Health and Safety (Transitional) Regulations 2012 Legislation for TAS: https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations Codes of Practice for TAS: https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations Codes of Practice for TAS: https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations	 First aid in the workplace Managing the risk of falls at workplaces Hazardous manual tasks Managing the risk of falls in housing construction Managing electrical risks in the workplace Demolition work Excavation work Work health and safety consultation, cooperation and coordination 						
Details of permits, licenses or access required by regulatory bodies (add or delete as required): - Permits from local council - Authorisation to commence work - Any required documents.	 Managing the work environment and facilities How to manage work health and safety risks Managing risks of plant in the workplace Construction work 						