

Hand	lle Brake Fluid Risk Assess	sment	
Business Name:		ABN:	
Business Address:			
Contact Person:	Phone:	Ema.	
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THIS RISK ASSESSI	MENT IS APPROVED BY THE PC	BU ON W PROJECT	
Under the Work Health and Safety Regulation (WHS Regulation), a pis prepared before the proposed work starts.	person conducting a busine or un	ndertaking PCBU required to ensu	re that a RISK ASSESSMENT
Full Name:			
Signature:		ritle:	Date:
CL	OR PRI. CIL L. CO. TRACTOR I	DETAILS	
Client:		SCOPE OF	WORKS
Project Name:			
Project Address:			
Project Manager:			
Contact Phone:			
Date Risk Assessment supplied to Project In.			

Version 2.5 Authorised by Review # Review Date:



#### **RISK MATRIX LIKELIHOOD** INSIGNIFICANT MINOR MODERATE MAJOR CATASTROPHIC HIERARCHY OF CONTROLS SCORE ACTION Elimination ALMOST 3 HIGH 3 HIGH 4 4 ACUTE ACUTE ACUTE **CERTAIN** Remove the hazard. Substitution 4 4 DO NOT Replace the hazard. LIKELY **MODERATE** HIGH HIGH ACUTE ACUTE ACUTE ROCEED Isolation Isolate People from the hazard 2 3 4 3H Rev before POSSIBLE MODERATE ACUTE ACUTE LOW HIGH HIGH. work Engineering Isolate the l/Acchanich. Ensure control 2 3 2M istrativ UNLIKELY measures in LOW LOW MODERATE HIGH ACU RATE е place. Chang 2 MODERATE 3 HIGH 1L Monitor and RARE LOW LOW LOW keep records.

### Risk Rating & Required Action:

4A	Stop work. The risk is intolerable,	minate the hazard	redesign the activity before proceeding. A Safe Work
	Method Statement (SWMS) or hi	er-level authorisation	is required.
3H	Review and approve additional c	role ask	arts. Senior supervisor sign-off needed.
2M	Ensure all nominated controls are in	prace and efficive	Proceed with caution; monitor conditions.
1L	Proceed, following standard operating	ng procedurer //oni	itor and keep records.

### **Consequence Scale:**

Consequence	People (injury/illness)	Project / Assets	Compliance / Reputation
Catastrophic	Fatality or permanent total disability	project shutdown	Significant regulator intervention; criminal prosecution
Major	Serious injury/illness (hospital > 5 days)	critical delay	Improvement notice; major media coverage
Moderate	Medical-treatment injury; lost-time > 1 day	moderate delay	Minor breach; adverse client comment
Minor	First-aid only, no lost time	negligible delay	Isolated non-conformance
Insignificant	No injury	no schedule impact	Deviation caught and corrected on site

### Notes on Hierarchy of Controls:

Remember to apply controls in the preferred order shown by the coloured pyramid:

- 1. Éliminate
- 2. Substitute
- 3. Isolate
- 4. Engineering
- 5. Administrative
- 6. PPE

Always document **why** a lower-order control is accepted if elimination or substitution is not reasonably practicable.

aligned with Safe Work Australia's Managing the risk of fatigue at work (2023) and ISO 45001:2018 clauses 6–8.



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	Chemical exposure, Spillage	3Н	<ul> <li>Review Safety Data Sheet (SDS) for brake fluid.</li> <li>Ensure all personnel have appropriate Person a Protective Equipment (PPE) including gloves and safety glasses.</li> <li>Set up spill containment measures before in adling to see fluid.</li> <li>Conduct a toolbox talk on the risks and safety a cautions of brake fluid handling.</li> <li>Ensure adequate ventilation of the work area.</li> <li>Inspect all tools are a sometimes proper functionals prior to use.</li> <li>Designate as on area for hixing and handling trake fluid.</li> <li>Label all containers correctly with contained hazard information.</li> <li>Identity and many dessible the nearest eyewash station and emergency shower.</li> <li>Estal, showmun, atton protocol in case of emergency.</li> </ul>	2M
2. Transport Brake Fluid	Leakage, Slipping of spilt fluiu	ori	Use set ed, a proved containers for transporting brake fluid.  The proposition of fluid using stable carts or trolleys to prevent accidental spills.  Mark transport routes and keep them free of obstacles.  Lucure containers are correctly secured during transport.  Immediately clean up any spills using absorbent materials.  Use non-slip footwear to reduce the risk of slipping.  Keep transport path well-lit and dry.  Double-check that all containers are sealed properly before transport.  Designate personnel responsible for transport activities.  Limit the quantity of brake fluid transported in one trip.	2M
3. Storage	Improper storage conditions, Container rupture	ЗН	<ul> <li>Store brake fluid in a cool, dry, well-ventilated area away from ignition sources.</li> <li>Use shelving that can securely support the weight and size of containers.</li> <li>Regularly inspect storage containers for signs of wear or damage.</li> <li>Label storage area with appropriate storage symbols and warnings.</li> <li>Keep storage area free from clutter and combustible materials.</li> <li>Rotate stock to use older brake fluid first, reducing the risk of deterioration.</li> <li>Ensure spill kits are easily accessible near storage areas.</li> <li>Train staff on proper storage techniques and periodic checks.</li> </ul>	1L



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			- Maintain an inventory log for tracking stock levels and use-by dates.	
			- Establish a protocol for identifying and disposing of expired or damaged products.	
4. Usage	Skin contact, Inhalation of vapours	4A		2M
5. Disposal	Environmental contamination, Improhandling of waste	4A		1L
6. Maintenance	Exposure during maintenance, Equipment failure	3H		2M



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7. Emergency Response	Spillage, Chemical burns	4A		<b>2</b> M
8. Training & Induction	Lack of knowledge, Improper handling	ЗН		<b>1</b> L
9. Communication	Miscommunication, Delayed response	3H		1L



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10. Auditing & Improvement	Non-compliance, In a ective controls	uri .		1L
11. Inspections	Unnoticed damage, Expired equipment	3H		1L



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12. Personal Protective Equipment (PPE)	Incorrect PPE usage, PPE failure	4A		1L
13. Health Monitoring	Chronic exposure, b. Locted healt issues	4A		2M
14. Incident Investigation	Unresolved issues, Recurring incidents	4A		1L



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15. Documentation	Loss of records, Inaccurate data	ЗН		1L
16. Signage	Poor hazard communication, Unclear instructions	3H		<b>1</b> L



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### **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 OF 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/acts-and-regulations

Codes of Practice ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-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/legislatide

Codes of Practice NSW: https://www.safework.nsw.gov.au/resource-library/lis

### **Northern Territory**

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 201

Legislation NT: https://worksafe.nt.gov.au/laws-and-compliance/wo\_place-

Codes of Practice NT: https://worksafe.nt.gov.au/f

#### South Australia

Work Health and Safety Act 2012 (SA)

Work Health and Safety Regulations 2012 (SA)

Legislation for SA: https://www.safework.sa.gov.au/resources/legislation

Codes of Practice for SA: https://www.safework.sa.gov.au/work\_aces/codes-of-practice#COPs

### 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/codes-of-practice

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.

### Victoria

Occupational Health at Safety Act 34

Occupational Health and affety gulations 2017

Legis on VIC: https://www.csafe.vic.gov.au/occupational-health-and-safety-act-and-

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### Western Australia

Work Health and Safety Act 2020

Work Health and Safety Regulations 2022

Legislation Western Australia: https://www.commerce.wa.gov.au/worksafe/legislation

Codes of Practice WA: https://www.commerce.wa.gov.au/worksafe/codes-practice

### Safe Work Australia Links

Law and Regulation (All States): https://www.safeworkaustralia.gov.au/law-and-regulation Model Codes of Practice: https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice

### **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
- 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
- Managing the work environment and facilities
- How to manage work health and safety risks
- Managing risks of plant in the workplace
- Construction work