

## Metal Slitting Machine Risk Assessment

Business Name:	ABN:	
Business Address:		
Contact Person:	Phone:	Email:

### THIS RISK ASSESSMENT IS APPROVED BY THE PCBU ON THE PROJECT

Under the Work Health and Safety Regulation (WHS Regulation), a person conducting a business or undertaking (PCBU) is required to ensure that a RISK ASSESSMENT is prepared before the proposed work starts.

Full Name:		
Signature:	Title:	Date:

### CLIENT OR PRINCIPAL CONTRACTOR DETAILS

Client:	SCOPE OF WORKS
Project Name:	
Project Address:	
Project Manager:	
Contact Phone:	
Date Risk Assessment supplied to Project Manager:	

RISK MATRIX									
LIKELIHOOD	INSIGNIFICANT	MINOR	MODERATE	MAJOR	CATASTROPHIC	SCORE	ACTION	HIERARCHY OF CONTROLS	
ALMOST CERTAIN	3 HIGH	3 HIGH	4 ACUTE	4 ACUTE	4 ACUTE	4A ACUTE	DO NOT PROCEED	Elimination Remove the hazard.	
LIKELY	2 MODERATE	3 HIGH	3 HIGH	4 ACUTE	4 ACUTE			Substitution Replace the hazard.	
POSSIBLE	1 LOW	2 MODERATE	3 HIGH	4 ACUTE	4 ACUTE			Isolation Isolate People from the hazard	
UNLIKELY	1 LOW	1 LOW	2 MODERATE	3 HIGH	4 ACUTE			Engineering Isolate the hazard	
RARE	1 LOW	1 LOW	2 MODERATE	3 HIGH	3 HIGH			Administrative Change	
						1L LOW	Monitor and keep records.	PPE	

### Risk Rating & Required Action:

4A	Stop work. The risk is intolerable. Eliminate the hazard or redesign the activity before proceeding. A Safe Work Method Statement (SWMS) or higher-level authorisation is required.
3H	Review and approve additional controls before task starts. Senior supervisor sign-off needed.
2M	Ensure all nominated controls are in place and effective. Proceed with caution; monitor conditions.
1L	Proceed, following standard operating procedures. Monitor 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:

- Eliminate
- Substitute
- Isolate
- Engineering
- Administrative
- 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	slipping on oil, incorrect setup	2M	<ul style="list-style-type: none"> <li>- Clean any oil spills immediately.</li> <li>- Ensure good lighting is available for visual inspections.</li> <li>- Verify machine is turned off before setup begins.</li> <li>- Provide clear instructions and training for setup procedures.</li> <li>- Use non-slip mats around work area.</li> <li>- Mark safe walkways clearly.</li> <li>- Ensure all setup tools are organized and easily accessible.</li> <li>- Wear suitable PPE, including safety boots.</li> <li>- Only authorized personnel should perform machine setup.</li> <li>- Conduct pre-operation safety check.</li> </ul>	1L
2. Loading Material	manual handling injuries, material collapse	3M	<ul style="list-style-type: none"> <li>- Use mechanical assistance where possible, such as hoists or forklifts.</li> <li>- Train workers in safe lifting techniques.</li> <li>- Ensure materials are stacked securely to prevent collapse.</li> <li>- Limit lift weights to safe levels.</li> <li>- Maintain clear communication between team members during loading.</li> <li>- Use appropriate PPE including gloves.</li> <li>- Regularly inspect equipment used for loading for defects.</li> <li>- Set up a defined loading area with restricted access.</li> <li>- Plan the layout to minimize manhandling efforts.</li> <li>- Provide refresher ergonomic training sessions.</li> </ul>	2M
3. Machine Activation	unexpected startup, electric shock	4A	<ul style="list-style-type: none"> <li>- Conduct a lockout/tagout procedure before any activation.</li> <li>- Train all operators on emergency stop procedures.</li> <li>- Ensure proper grounding of electrical components.</li> <li>- Regularly inspect electrical wiring for damage.</li> <li>- Clearly label all controls and switches.</li> <li>- Use warning signs for high-voltage areas.</li> <li>- Insulate exposed electrical parts.</li> <li>- Ensure presence of first aid kits and trained personnel nearby.</li> </ul>	2M

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			- Test emergency stopping equipment regularly. - Provide protective covers for all electrical equipment.	
4. Material Feeding	entanglement, cutting hazards	4A	[REDACTED]	3H
5. Machine Operation	overheating, machine malfunction	3H	[REDACTED]	1L
6. Monitoring and Adjustment	misalignment, adjustment errors	3H	[REDACTED]	2M

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7. Unloading Material	pinch points, strains	2M		1L
8. Cleaning and Maintenance	chemical exposure, slips, trips, falls	3H		1L
9. Daily Shut Down	trapped energy, forgotten steps	4A		2M

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			<div></div> <div></div> <div></div> <div></div> <div></div>	
10. Handling Lubricants	spills, fire risk	3H	<div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	1L
11. Emergency Situations	panic, inadequate response	4A	<div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	2M
12. Operator Training	lack of skills, misuse of equipment	4A	<div></div> <div></div>	2M

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			[Redacted]	
			[Redacted]	
			[Redacted]	
			[Redacted]	
			[Redacted]	
			[Redacted]	
			[Redacted]	
			[Redacted]	
			[Redacted]	
			[Redacted]	
13. Audits and Inspections	unidentified hazards, complacency	3H	[Redacted]	1L
			[Redacted]	
			[Redacted]	
			[Redacted]	
			[Redacted]	
			[Redacted]	
			[Redacted]	
			[Redacted]	
			[Redacted]	
			[Redacted]	
14. Waste Management	environmental contamination, injuries from waste handling	2M	[Redacted]	1L
			[Redacted]	
			[Redacted]	
			[Redacted]	
			[Redacted]	
			[Redacted]	
			[Redacted]	
			[Redacted]	
			[Redacted]	
			[Redacted]	
15. Quality Control	quality defects, rework leading to injuries	3H	[Redacted]	2M

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			<div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	

SAMPLE



## 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 IF ANY STATE THAT 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>

### Victoria

Occupational Health and Safety Act 2004

Occupational Health and Safety Regulations 2017

Legislation VIC: <https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and-regulations>

Codes of Practice VIC: <https://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/legislation>

Codes of Practice NSW: <https://www.safework.nsw.gov.au/resource-library/list-codes-of-practice>

### 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>

### Northern Territory

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulations 2011

Legislation NT: <https://worksafe.nt.gov.au/laws-and-compliance/workplace-safety-laws>

Codes of Practice NT: <https://worksafe.nt.gov.au/laws-and-compliance/codes-of-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

### 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/workplaces/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.