

Monitor Exposure To Har	nd-Arm Vibration Syndrom	e (Havs) Risk Assessment	
Business Name:		ABN:	
Business Address:			
Contact Person:	Phone:	Ema	
THIS RISK ASSESSI	MENT IS APPROVED BY THE PC	BU O) " PROJECT	
Under the Work Health and Safety Regulation (WHS Regulation), a is prepared before the proposed work starts.	person conducting a busine or ur	ndertaking PCBL required to ensu	re that a RISK ASSESSMENT
Full Name:			
Signature:		ıtle:	Date:
CL	OR PRICE LCO. TRACTOR	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.



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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	High noise levels, Inadequate training	ЗН	Develop and implement a comprehensive training program on HAVS Ensure all workers receive training before operating relevant equipment Conduct regular refresher courses on HAV awareness Display informational signage about vibration are Provide access to HAVS learning materials Conduct toolbox talks focusing a vibration reduction Require a pre-state mechanic to be empleted Implement having protection measure. Establish a but a system of new operators. Reviewant tool measures regularly	2M
2. Equipment Selection	Incorrect equipment et authorized ulty machinery		Select to its work lower cration emissions To lement a tool collection checklist Inspections regularly for faults To lablish a procurement policy prioritising low-vibration tools Maintain an approved vendor list for purchasing Utilise a vibration emissions database Ensure tools are regularly replaced as per guidelines Provide options for equipment hire if required Keep equipment maintenance records up to date Carry out regular tool audits Regularly review available technology	1L
3. Workplace Setup	Insufficient workspace, Poor lighting	2M	Ensure adequate lighting in work areas Arrange workspaces to minimise awkward postures Use anti-vibration mats Ensure clear access to and from workstations Conduct ergonomic assessments of workplaces Install flexible workstations for diverse tasks Post clear demarcations and signage	1L



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			Avoid vibration transmission paths in setups	
			Ensure workplaces are free of clutter	
			Conduct regular workspace inspections and re-	
4. Equipment Inspection	Undetected faults, Worn equipment	зн		2M
5. Operation Training	Improper handling,	JA		2M
6. Personal Protective Equipment (PPE)	Incorrect PPE usage, Lack of PPE availability	ЗН		1L



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7. Task Scheduling	Prolonged exposure, Repetitive tasks	4A		2M
8. Health Surveillance	Delayed symptom detection, Poor heath monitoring	ЗН		2M
9. Equipment Maintenance	Inadequate maintenance, Unexpected breakdowns	3H		1L



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10. Incident Reporting	Underreporting, Delayed response	2M		1L
11. Reinforcement and Feedback	Low worker motivation, lock of pocompliance	2M		1L
12. Emergency Procedures	Unclear emergency protocols, Inadequate emergency material supply	3Н		2M



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13. Consultation and Communication	Ineffective communication, Lack of worker consultation	2M		1L
14. Audit and Review	Unidentified risks, Non-compliance	ЗН		2M
15. Continuous Improvement	Stagnation in safety measures, Complacency	2M		1L



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16. Wellness Programs	Lack of worker engagement, Mental health decline	2M		1L
17. Change Management	Resistance to change, Improper integration	ЗН		2M
18. Performance Measurement	Inaccurate data, Lack of performance data	2M		1L



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19. Leadership Commitment	Lack of strategic vision, Poor role modelling	ЗН		2M
20. Community Engagement	Public safety concerns, Misinformation spreading	2M		1L



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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/legislations/

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

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 al. Safety Act

Occupational Health and affety gulations 2017

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

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les on actice VI atps://www.worksafe.vic.gov.au/compliance-codes-and-codes-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

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