

| Operating   | Blender Or Mixers Risk A         | ssessment                        |                           |
|---|----------------------------------|----------------------------------|---------------------------|
| Business Name:  |                                  | ABN:                             |                           |
| Business Address:   |                                  |                                  |                           |
| Contact Person:   | Phone:                           | Emai                             |                           |
|   |                                  |                                  |                           |
| THIS RISK ASSESSI   | MENT IS APPROVED BY THE PC       | BU OI ' 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:  |                                  | ıtle:                            | Date:                     |
|   |                                  |                                  |                           |
| CL  | OR PRICING 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<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS   | RESIDUAL<br>RISK |
| 1. Preparation                   | Slips, Falls                  | 3H              | - Ensure the floor area is dry and free of obstacles - Provide non-slip mats around work area - Wear appropriate non-slip footwear - Ensure adequate lighting in the workspace - Mark any hazardous areas cearly with signs - Train staff on how to manage corkplace cleanlines - Implement regular inspection rollines - Use safety of less to mark chills - Keer clutter to a minima of in work are - Ensure appropriate non-slip footwear   | 2M               |
| 2. Inspecting<br>Equipment       | Electrical shocks, Cute       |                 | - Ensure the sender on eixer is unplugged from power before inspection  - theck a ectrical pords for any wear and tear and replace if damaged  User a poriate personal protective equipment (PPE) including gloves  rain staff on proper handling and inspection of equipment  - Use tools with insulated handles  - Conduct regular checks and maintenance  - Ensure safety guards are in place and functional  - Implement tag-out processes for faulty equipment  - Use certified electricians for repairs  - Verify the equipment is properly grounded | 2M               |
| 3. Reading Instruction<br>Manual | Misuse, Lack of Understanding | 2M              | - Make manuals readily available to all operators - Train staff on reading and understanding equipment manuals - Provide clear instructions and labels on equipment - Conduct regular training sessions - Develop a comprehension test post-training - Use visual aids and tutorials for better understanding - Encourage asking questions during training sessions - Ensure all manuals have Australian standards compliance  | 1L               |



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| JOB STEP   | POTENTIAL HAZARDS                               | IR              | CONTROL MEASURES   | RR               |
|--|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS                                  | HAZARDS THAT MAY ARISE                          | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|  |   |                 | - Translate manuals if necessary                                       |                  |
|  |   |                 | - Regularly review and update manuals                                  |                  |
| 4. Setting Up<br>Equipment                           | Improper Set-up, Equipment Falls                | 3H              |  | 2M               |
| 5. Checking Fittings<br>and Attachments              | Loose Fittings, Brackage                        | ЗН              |  | 1L               |
| 6. Wearing Personal<br>Protective Equipment<br>(PPE) | Increases likelihood of injury,<br>Restrictions | 2M              |  | 1L               |



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|-----------------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS               | HAZARDS THAT MAY ARISE                      | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 7. Initial Start-up               | Unexpected movements, Equipment Malfunction | 4A              |  | 2M               |
| 8. Operating the<br>Blender/Mixer | Cuts, Amputation                            | JA              |  | 2M               |
| 9. Stopping and<br>Shutdown       | Improper Shutdown, Residual<br>Movements    | ЗН              |  | 1L               |



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|-------------------------------|-------------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS           | HAZARDS THAT MAY ARISE              | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                               |                                     |                 |  |                  |
| 10. Cleaning the<br>Equipment | Chemical Exposure, Cuts from Blades | зн              |  | 1L               |
| 11. Inspecting Post-Use       | Missed issues, Delayed Reporting    | ЗН              |  | 1L               |
| 12. Storing Equipment         | Trip hazard, Equipment Damage       | 2M              |  | 1L               |



| JOB STEP                        | POTENTIAL HAZARDS                            | IR              | CONTROL MEASURES   | RR               |
|---------------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS             | HAZARDS THAT MAY ARISE                       | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 13. Regular<br>Maintenance      | Mechanical Failure, Wear and Tear            | 4A              |  | 2M               |
| 14. Training and<br>Supervision | Lack of Knowledge, Inadoquate<br>Supervision | ЗН              |  | 1L               |
| 15. Emergency<br>Procedures     | Panic, Delayed Response                      | 4A              |  | 2M               |



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|-----------------------------|---|-----------------|--|------------------|
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| 16. Handling<br>Ingredients | Allergic Reactions, Cross-contamination | 3H              |  | 1L               |
| 17. Ergonomics and Posture  | Strains, Repetitive Motion Injuries     | зн              |  | 1L               |
| 18. Waste Management        | Sanitation, Spills                      | 2M              |  | 1L               |



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|---|--|-----------------|--|------------------|
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| 19. Monitoring and<br>Reporting           | Data Inaccuracy, Delayed Detection of Issues | 2M              |  | 1L               |
| 20. Review &<br>Continuous<br>Improvement | Complacency, Overlooked Risks                | ЗН              |  | 1L               |
|   |  |                 |  |                  |



### **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 2011

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/le\_lation

Codes of Practice for SA: <a href="https://www.safework.sa.gov.au/wor">https://www.safework.sa.gov.au/wor</a> 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 Infety gulations 2017

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

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des on actice VI autros://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