

So	cuba Diving Risk Assessm	ent	
Business Name:		ABN:	
Business Address:			
Contact Person:	Phone:	Emai	
THIS RISK ASSESS	MENT IS APPROVED BY THE PCI	BU ON THE 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:
CL		DETAILS	
Client:		SCOPE OF	WORKS
Project Name:			
Project Address:			
Project Manager:			
Contact Phone:			
Date Risk Assessment supplied to Project New York			



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
AA Stop work. The risk is intolerable, cominate the hazard predesign the activity before proceeding. A Safe Work Method Statement (SWMS) or his er-level authorisatic is required. 3H Review and approve additional controls the proceed with caution; monitor conditions. 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 is not reasona		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		
		no schedule impact 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	Inadequate planning, Missing equipment	ЗН	 Develop a detailed dive plan including emergency, to cedures and communication protocols. Prepare an equipment checklist to ensure all opessary gear is available and functional. Conduct a site survey and environmental opessment note to the dive. Schedule and confirm medical evaluations for life ares. Verify qualifications and certifications of all diversinvolved. Ensure weather and water conditions are suitable undireg. Establish roles are responsibilities for all team members. Arrange forentriace supportand starby divers. Maintin a logal fall planted activities. Establish a communication plan with non-diving support personnel. 	2M
2. Equipment Inspection	Equipment failure, Improper maintenance		 Condult thorough instruction of all diving equipment before use. Deck int visible signs of wear and tear on all devices. Test excorpality of regulators, BCDs, and tanks. Spect all hoses and connections for leaks. Confirm the calibration of dive computers and gauges. Regularly service equipment as per manufacturer recommendations. Keep a record of equipment inspections and maintenance. Ensure all equipment is certified and within its service period. Provide training for proper use and maintenance of equipment. Test dive equipment in a controlled environment before the actual dive. 	2M
3. Briefing	Miscommunication, Lack of understanding	ЗН	 Conduct a comprehensive dive briefing for all team members. Use clear and concise language to avoid misunderstandings. Ensure all divers understand the dive plan and their responsibilities. Conduct a review of hand signals and communication methods. Address any questions or concerns from the team prior to diving. Reiterate emergency procedures and exit strategies. Assign dive buddies and establish buddy check procedures. Use visual aids like charts and diagrams to aid understanding. 	2M



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			- Confirm understanding through feedback and active participation.	
			- Emphasise the importance of staying within personal limits.	
4. Entering the Water	Slips and falls, Inadequate entry technique	ЗН		2М
5. Descent	Equalisation issue unadequate monitoring	ЗН		2M
6. Underwater Activity	Marine life interaction, Navigation errors	4A		2M

Version 2.5



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7. Ascent	Decompression sickness, Rapid ascent	4A		2М
8. Surface Procedures	Boat impact, Awara en antes	ЗН		2М
9. Exit the Water	Slip hazards, Fatigue	ЗН		2M



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10. Post-Dive Procedures	Dehydration, Nitrogen saturation	ЗH		2M
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11. Equipment Maintenance	Corrosion, Misalignment	ЗH		1L
12. Emergency Response Drill	Panic, Communication failure	4A		2M

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13. Training and Competency	Lack of skills, Unqualified divers	4A		2М
14. Environmental Considerations	Pollution, Ecosystem disruption	ЗН		2M
15. Documentation and Record Keeping	Data loss, Non-compliance	ЗH		1L

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16. Continuous Improvement	Stagnation, Ineffectiveness	3H		2M



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	 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 						