



Risk Assessment Field Activities

Hazards Requiring Attention:

0

AS AT

Tuesday, 21 July 2026

Next Review

Wednesday, 21 July 2027

Total Hazards Recorded

6

Critical Risk Hazards

0

High Risk Hazards

0

Moderate Risk Hazards

5

Low Risk Hazards

1

Risk Matrix - Refer Procedure Risk Management

Probability	Low	Minor	Moderate	Major	Critical
Negligible	L2	L3	L4	M5	M6
Unlikely	L3	L4	M5	M6	H7
Possible	L4	M5	M6	H7	H8
Likely	M5	M6	H7	H8	E9
Almost Certain	M6	H7	H8	E9	E10

Field Activities

Activity	Hazard	Probability	Consequence	Ranking	Control	Probability	Consequence	Ranking
		Inherent Risk				Residual Risk		
Travel to Site	Motor Vehicle Accident	2	3	M5	1 - Regular Vehicle Maintenance. 2 - Appropriate licences. 3 - Adherence to applicable road rules.	1	3	L4
Site Emergencies	Exposure to Extreme Situations - Fire & Other Emergencies	3	5	H8	1 - Mandatory Construction WHS Induction Training - White Card 2 - Principal Contractor Site Specific Induction Training 3 - Principal Contractor Emergency Response Plan Training	1	5	M6
Fitness For Work	Competency	4	4	H8	1 - Effective determination of customer requirements 2 - Induction Training	1	4	M5
Fitness For Work	Durgs & Alcohol	3	4	H7	1 - Drug & Alcohol Policy	1	4	M5
Fitness For Work	Fatigue - Extended Working Hours	4	4	H8	1 - Regular Breaks 2 - Employee Consultation 3 - Effective Rostering	1	4	M5
Fitness For Work	Fatigue - Cumulative Fatigue	4	4	H8	1 - Employee Consultation 2 - Effective Rostering	1	4	M5