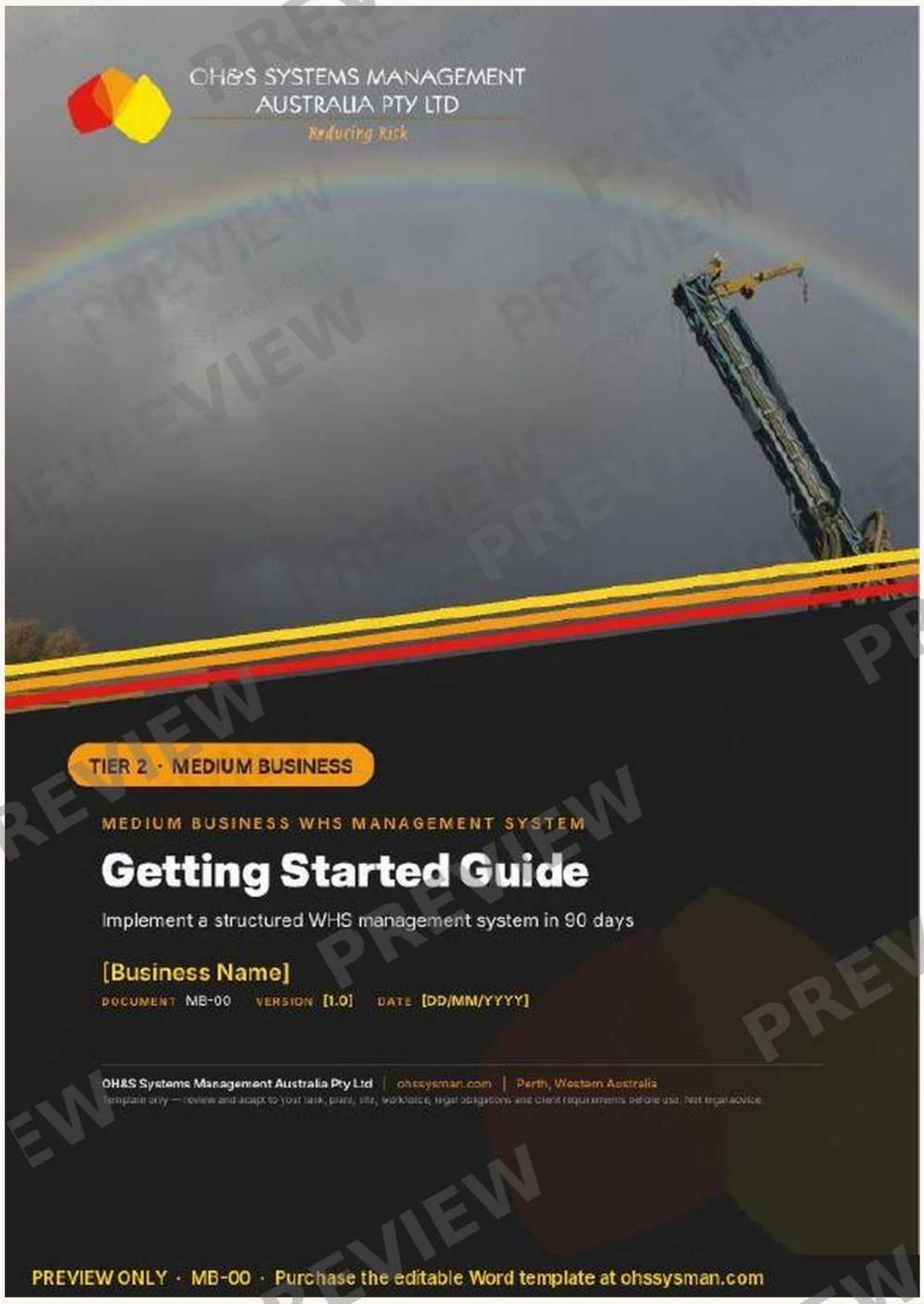


Sample pages follow. The full pack includes every document as editable Word files plus PDF copies.

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FORM

Hazard Report

Report any hazard, unsafe condition or unsafe act. If there is immediate danger, make the area safe (if safe to do so), use your Stop Work Authority and tell your supervisor straight away.

[Business Name]
Ref No: _____

1. ABOUT THE HAZARD

REPORTED BY	DATE	TIME

SITE / LOCATION	TASK / PLANT INVOLVED

DESCRIBE THE HAZARD — WHAT COULD HURT SOMEONE, AND HOW?

2. HAZARD TYPE

☐ Mobile plant / vehicles	☐ Working at height	☐ Electrical / energy	☐ Hazardous chemicals
☐ Manual tasks	☐ Slips / trips	☐ Machinery / tools	☐ Excavation / services
☐ Fire / hot work	☐ Noise / dust / heat	☐ Psychosocial	☐ Other: _____

3. INITIAL RISK RATING (5×5 MATRIX, MB-P60-01)

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OHSS SYSTEMS MANAGEMENT AUSTRALIA PTY LTD
Reducing Risk

VOC ASSESSMENT

Verification of Competency

Practical and knowledge assessment of a worker's ability to operate plant or perform a task safely to the required standard (MB-PRO-05).

[Business Name]
Ref No: _____

1. DETAILS

CANDIDATE NAME	EMPLOYER	DATE
PLANT / TASK ASSESSED	MAKE / MODEL / ASSET ID	LOCATION
ASSESSOR NAME	ASSESSOR QUALIFICATIONS	

2. PREREQUISITES SIGHTED

☐ Driver licence (class): ___	☐ High risk work licence (if applicable): ___	☐ Recognised training / statement of attainment
☐ Site / employer induction	☐ Relevant SWMS / safe work procedure read	☐ Fit for work

3. PRACTICAL ASSESSMENT

Performance criteria	C	NYC	N/A	Assessor comments
PRE-OPERATIONAL				
Completes pre-start checks correctly and identifies faults	☐	☐	☐	
Plans [illegible] overhead hazards	☐	☐	☐	

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POLICY

Personal Protective Equipment Policy

PPE is the last line of defence. [Business Name] will first eliminate or minimise risks with higher-order controls, then provide suitable PPE free of charge where a risk remains.

1 MINIMUM SITE PPE

Situation	Minimum PPE
All operational areas	[Safety footwear, high-visibility clothing, long sleeves and trousers, sun protection]
Construction / mine / client sites	[Hard hat, safety glasses, gloves — plus client requirements]
Noisy areas (signposted)	Hearing protection selected for the noise level
Dust, fumes or chemicals	Respiratory protection as specified in the risk assessment / SDS — fit-tested where tight-fitting
Task-specific	As specified in the SWMS, JSEA or safe work procedure

2 NON-COMPLIANCE

Not wearing required PPE is a breach of this policy and of a worker's duty under the WHS Act to comply with

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SAFE WORK METHOD STATEMENT

Dozer Operations

(Business Name)

Generic SWMS for crawler dozer operations. Adapt to your machine, site and task before use.

Ref No: _____

PCBU (BUSINESS)	ABN	SWMS NO. / REVISION
[Business Name]		MB-SWMS-05 / [Rev]
PRINCIPAL CONTRACTOR (IF APPLICABLE)	PROJECT / SITE NAME	SITE ADDRESS
WORK ACTIVITY Bulk earthworks, pushing, ripping, stockpile and clearing using a crawler dozer	START DATE	REVIEW DATE
PREPARED BY (NAME / POSITION)	CONSULTED WITH (WORKERS / HSR)	DATE PREPARED

HIGH RISK CONSTRUCTION WORK COVERED BY THIS SWMS (TICK ALL THAT APPLY)

PREVIEW
Sample only — the rest of this document is included in the pack.