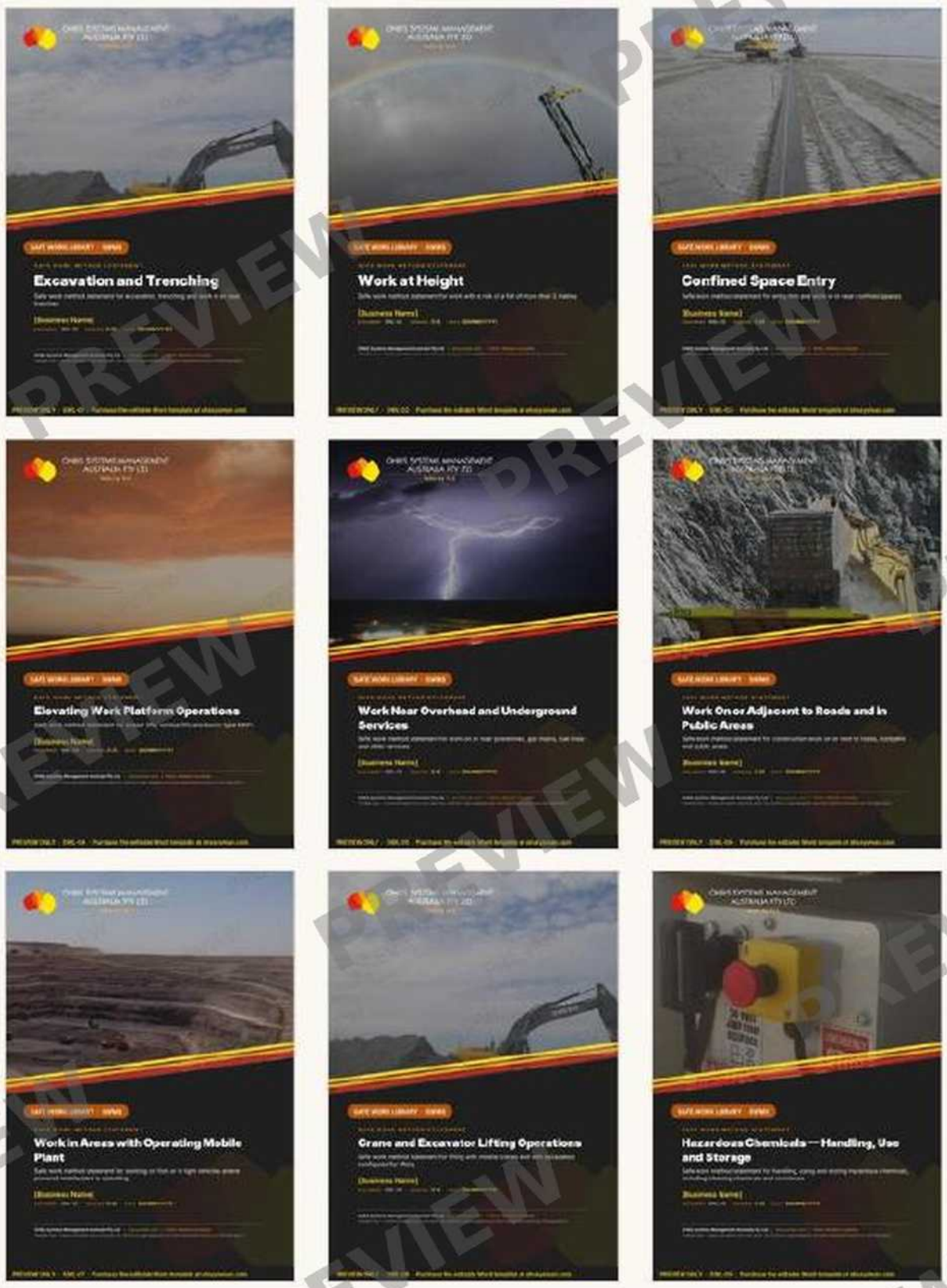


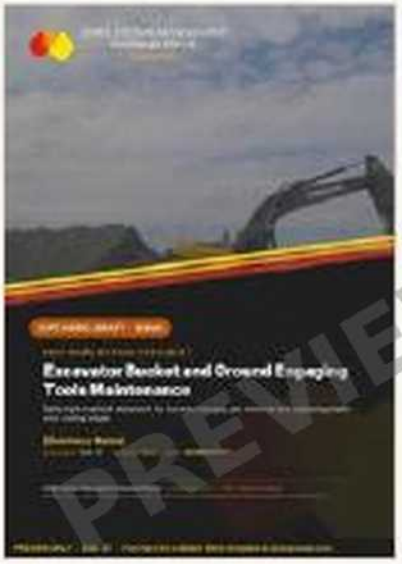
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OH&S SYSTEMS MANAGEMENT AUSTRALIA PTY LTD
Reducing Risk

RISK RATING GUIDE

LIKELIHOOD ↓ / CONSEQUENCE →	1 Insignificant	2 Minor	3 Moderate	4 Major	5 Catastrophic
A Almost certain	HIGH	HIGH	EXTREME	EXTREME	EXTREME
B Likely	MEDIUM	HIGH	HIGH	EXTREME	EXTREME
C Possible	LOW	MEDIUM	HIGH	EXTREME	EXTREME
D Unlikely	LOW	LOW	MEDIUM	HIGH	EXTREME
E Rare	LOW	LOW	MEDIUM	HIGH	HIGH

Rate the risk before controls (Risk) and after controls (Residual). Do not start work with a residual risk of HIGH or EXTREME without further controls and management approval.

JOB STEPS, HAZARDS AND CONTROLS

#	Job step	Hazard / event	Risk	Control measures (hierarchy of control)	Residual	Who

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E Rare	LOW	LOW	MEDIUM	HIGH	HIGH

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JOB STEPS, HAZARDS AND CONTROLS

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