

#	HAZARD IDENTIFICATION	INJURY	PERSONS AFFECTED	CODE	COMPLIANCE	BASIC RISK	CONSEQUENCE	RISK CONTROL MEASURES						RISK CONTROL PROCEDURE	ACTION	PRIORITY/ DATE	CONFIRMATION	COMMENTS
								ENGINEERING CONTROLS	ADMINISTRATIVE CONTROLS	RE-DESIGN	MAINT	MSP	TRAIN					
1.10	Operator or ground crew injured due to contact with live electrical lines	AX	O,B,GC	AS2550.1	Y	L	F		Y					Provide electrocution hazard sign specifying clearances from live lines.	HA			Sign included on unit
1.11	Ground Crew Crushed under wheels	CR	GC,B	EP		M	S		Y		Y			Fit Motion Alarm on travel.	HA			Travel alarm fitted
2	EMERGENCY OPERATION Damage to extended deck as a result of lowering onto obstruction.													Provide warning signs at lower controls.	PH			Sign added
2.1	Failure to recognise E Stop Control.	GI	O	AS1418	N	L	S		N	Y				Mark Emergency Stop Control "STOP"	PH			Sign added
3	MAINTENANCE Person electrocuted due to faulty electrical system	AX	M	AS3000	N	L	F		Y	Y				Require the battery charger to be protected by ELCB Fit sign to unit at battery charger AND Provide note in manual	PH			Sign added on machine
3.1	Person injured from falling scissor when maintaining unit	CR	M	AS1418.10-1.5.11.2.	N	L	F		Y					Maintenance Leg provided. Mark leg & provide details in relation to use on machine.	PH			Note in manual considered adequate
3.2.1	Injury as a result of cramped access due to length of stop bar.	Strain	M	NA	N	L	M		N	Y				Provide longer stop bar.	PH			Experience shows that space is adequate for intended purpose
4	MANUALS Injury due to misinterpretation of manual as a result of poor translation.	GI	O,B,M	AS1418.10					Y					Rework manual to eliminate inconsistencies and poor translations.	PH			Manual updated

HAZARD IDENTIFICATION		RISK ASSESSMENT				RISK CONTROL MEASURES					RISK CONTROL PROCEDURE		COMMENTS				
#	HAZARD DESCRIPTION	INJURY AFFECTED	PERSONS AFFECTED	CODE	COMPLIES	BASIC RISK	CONSEQUENCE	RISK CONTROL MEASURES					ACTION	PRIORITY/ DATE	COMPLETION	COMMENTS	
								ELIMINATE	REDUCE	MAINT	TRAIN	PPE					
1	OPERATIONAL Injury due to mechanical or structural failure		O = Operator P = Patron G = Bystander M = Migrant O = Other	AS = Aust Std OS = Other Std EP = Engineering Practice NA = Not applicable	Y/N	H = High M = Medium L = Low R = Rate	F = Fatality S = Severe Injury M = Moderate L = Light Injury	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N				
1.1	Due to overload		O.B.M	AS2550.10	L	F	PH	Y	N	N	Y						Included in manual Overload Interlock Fitted
1.1.1	Due to operation outside level		O.B.M	AS2550.10	L	F	PH	Y	N	N	Y						Added to manual
1.1.2	Due to operation outside level		O.B.M	AS2550.10	L	F	PH	Y	N	N	Y						Checking daily (included in manual)

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#	HAZARD DESCRIPTION	INJURY	PERSONS AFFECTED	CODE	COM-PLIES	BASIC RISK	CONSEQUENCE	RISK CONTROL MEASURES				RISK CONTROL PROCEDURE	ACTION	PRIORITY/ DATE	CORRE-MEASUREMENT	COMMENTS
								ENGINEERING CONTROLS		ADMINISTRATIVE CONTROLS						
								RE-DESIGN	MAINT	RSP	TRAINING					
	Tilt Switch out of calibration.							Y			Y					Added to manual
1.2	Injury due to instability	GI	O,B,M	AS1418,10		L	F	Y	N	N	Y					Unit tested to compliance to AS1418,10
1.2.1	Confusion regarding indoor & outdoor use.			AS1418,10 1,14,2(1)		L	F	Y								Included in manual
						L	F			Y						Included in manual
1.2.2	Due to excessive deflection as a result of wear.	GI	O,B,M	AS1418,10		L	F	Y	Y	Y						Added to manual
1.3	Injury due to runaway unit when travelling off ramps.	GI	O,B,M	NA	NA	L	S	Y								Field experience shows note in manual adequate
1.4	Operator injured gaining access to platform	GI	O	AS1418	N	L	L	Y	Y							Note added to manual
1.5	Ground crew injured from falling objects from platform	GI	GC,B	NA	N	L	F	Y								Note added to manual
1.6	Operator injured due to misinterpretation of pothole protection crushing signs.	GI	O	NA	NA	L	S	Y								Unit complies fully with AS1418,10
						N	L	Y								Appropriate sign affixed to machine
1.7	Personnel injured due to misunderstanding meaning of safety signs.	GI	B,M	NA	N	L	S	Y		Y						Field experience shows that the meaning of all signs is explicit
1.8	Personnel injured as a result of non-adherence to safety signs.							Y								Note in manual
1.9	Operator injured driving forward when actually driving rear	GI	O	AS1418,10	N	L	M			Y						Included in manual ref. 4.3.1