



Risk Assessment Field Activities

Hazards Requiring Attention:

0

AS AT

Thursday, 23 October 2025

Next Review

Friday, 23 October 2026

Total Hazards Recorded

7

Critical Risk Hazards

0

High Risk Hazards

0

Moderate Risk Hazards

6

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 - Company Vehicles Provided. 2 - Regular Maintenance. 3 - Appropriate licences. 4 - Adherence to applicable road rules.	1	3	L4
Site Activities	Exposure to High Risk Construction Activities	4	5	E9	1 - Site/Customer specific WHS Management Plans 2 - Effect Customer site supervision 3 - Effective communication - DCR Account Manager/candidate 4 - Mandatory Construction WHS Induction Training - White Card 5 - DCR Induction Training 6 - Customer Site Specific Induction Training	1	5	M6
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 - Effect recruitment of suitable candidates 3 - Mandatory Construction WHS Induction Training - White Card 2 - DCR Induction Training 3 - Principal Contractor Site Specific Induction Training	1	4	M5
Fitness For Work	Durges & Alcohol	3	4	H7	1 - Drug & Alcohol Policy 2 - Drug & Alcohol Testing	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