




Risk Assessment



Company Details									
Company Name: Lizard's Concrete Pumping Pty Ltd			ABN: 96 630 586 444						
Contact Name, Position and Phone number: Keith Cox (Director) 0419 661 669, John Cooke (Pump Operator) 0477 100 402									
Address: Shed 2 / 11 Latcham Drive, Caloundra West QLD 4551									
Activity:		Concrete Boom Pumping							
Site:		ALL SITES							
Relevant workers must be consulted in the development, approval and communication of this Risk Assessment				Approved by: Keith Cox	Page 1 of 2				
<i>Name:</i> (Include names of workers who were consulted in relation to this RA) John Cooke Kyle Murdoch Keith Cox Nathaniel Hannaford	<i>Signature:</i>  	<i>Job Title:</i> Operator Line Hand Director Operator	<i>Date:</i> 11 / 09/ 2021	Name: Keith Cox					
				Signature: 					
				Date: 11 /09 / 2021					
Personnel responsible for monitoring and managing activity: John Cooke - Operator				Overall Risk Rating After Controls	<table border="1"> <tr> <td>Acute</td> <td>High</td> </tr> <tr> <td>Moderate</td> <td>Low</td> </tr> </table>	Acute	High	Moderate	Low
Acute	High								
Moderate	Low								
<p>ALL PERSONS INVOLVED IN TASK MUST HAVE UNDERTAKEN THIS RISK ASSESSMENT PRIOR TO WORK COMMENCING</p> <ul style="list-style-type: none"> • Risk Assessments will be undertaken to identify, control and communicate site hazards. • Work must cease immediately if incident or near miss occurs. SWMS must be amended in consultation with relevant persons. • Amendments must be approved and communicated to all affected workers before work resumes. 									

Risk Assessment



Risk Management Code of Practice 2007, AS/NZS 31000 -2009 Risk Management Principles and guidelines

Step 1 Determine Likelihood – What is the possibility that the effect will occur?

	Criteria	Description
Almost certain	Expected in most circumstances.	Effect is a common result
Likely	Will probably occur in most circumstances.	Effect is known to have occurred at this site or it has happened
Possible	Might occur at some time	Effect could occur at the site or I've heard of it happening
Unlikely	Could occur at some time	Effect is not likely to occur at the site or I have not heard of it happening
Rare	May occur only in exceptional circumstances	Effect is practically impossible.

Step 2 Determine Consequence - What will be the expected effect?

Level of Effect	Example of each level
Insignificant/Acceptable	No effect – or so minor that effect is acceptable
Minor	First aid treatment only; spillage contained at site.
Moderate	Medical treatment; spillage contained but with outside help.
Major	Extensive injuries; loss of production
Catastrophic	Death; toxic release of chemicals

Step 3 Determine the risk score

LIKELIHOOD	CONSEQUENCE				
	Insignificant	Minor	Moderate	Major	Catastrophic
Almost certain	3 High	3 High	4 Acute	4 Acute	4 Acute
Likely	2 Medium	3 High	3 High	4 Acute	4 Acute
Possible	1 Low	2 Medium	3 High	4 Acute	4 Acute
Unlikely	1 Low	1 Low	2 Medium	3 High	4 Acute
Rare	1 Low	1 Low	2 Medium	3 High	3 High

Step 4 Record risk score on worksheet (Note – Risk scores have no absolute value and should only be used for comparison and to engender discussion.)

Score	Action
4 (Acute)	ACT NOW – Urgent - do something about the risks immediately. Requires immediate attention.
3 (High)	Highest management decision is required urgently.
2 (Moderate)	Follow management instructions.
1 (Low)	OK for now. Record and review regularly, and if any equipment/ people/ materials/ work processes or procedures change.