

JSOTG Pty Ltd

Safety first



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Job Safety Analysis

TASK DETAILS

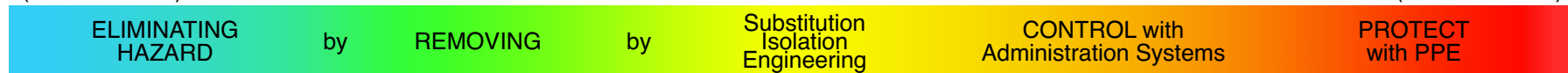
JobTitle	Clean up oil spill	Date	29 Dec 2019
Task Description	Clean floors and benchtops	Area	Kitchen
Site Location	144 Holdsworth rd, North Bendigo, Victoria 3550		
Permit to Work	None required		

RISK MATRIX

By using the Hierarchy of Control scale bar below, you can see how effective your controls are

(Most Effective)

(Least Effective)



Consequence




		Minor	Serious	Severe	Major	Catastrophic
Likelihood	Almost certain	Moderate (M-10)	High (H-16)	Extreme (E-20)	Extreme (E-23)	Extreme (E-25)
	Likely	Moderate (M-7)	Significant (S-12)	High (H-17)	Extreme (E-21)	Extreme (E-24)
	Possible	Moderate (M-5)	Moderate (M-6)	Significant (S-13)	High (H-18)	Extreme (E-22)
	Unlikely	Low (L-2)	Low (L-4)	Moderate (M-9)	Significant (S-14)	High (H-19)
	Rare	Low (L-1)	Low (L-3)	Moderate (M-8)	Moderate (M-11)	Significant (S-15)

Qualitative Measure of Consequence

		Consequence		Likelihood	
Catastrophic	Multiple fatalities or permanent debilitating injuries	Almost certain	Very likely to happen (over 75%)		
Major	Single fatality or hospitalisation. Permanent disability or long term illness/injury	Likely	Will probably occur (51-75%)		
Severe	Lost Time Injury (LTI). Injury sustained to employee who is unable to work following day or perform usual duties	Possible	May occur at some time (26-50%)		
Serious	Medical Treated Injury (MTI). Treatment required by physician or medical personnel (not a First-Aider)	Unlikely	Could occur (5-25%)		
Minor	First Aid Injury (FAI). Minimal impact on health & safety which can be resolved by daily procedures & pre-start	Rare	Unlikely to occur (less than 5%)		

PROCESS				
STEPS	POTENTIAL HAZARDS	RISK	CONTROL MEASURES	RISK
1. Barricade area	Slip trips falls	H-18	Wear appropriate footwear (ALL)	M-6
	Interaction with sharp edges [1.1]		Worn others not to enter area (ALL)	
	Interaction with hot surfaces [1.2]			
2. Collect absorbent material	Manual handling	S-12	Two person lift (JA)	L-2
	Reparative actions		Two person lift (AG)	
3. Contain spillage	Slips trips falls	S-12	Wear appropriate footwear (ALL)	L-2
	Interaction hot surfaces		Don't step on oily surface (ALL)	
	Interaction with sharpe edges			
4. Collect and dispose material	Interaction with slippery surface	E-21	Maintain good posture (ALL)	L-4
	Poor posture when collecting media		Reposition as required (ALL)	
	Interaction with sharpe edges		Be aware of your surroundings (ALL)	
5. Clean area	Scalding from hot water [5.1]	S-12	Refer to SDS (ALL)	L-4
	Exposure from cleaning products		Keep body parts away from hot liquids (ALL)	
6. Reinstate area	Manual handling of barrier	L-4	Notify those verbally (ALL)	L-3

TEAM MEMBERS

Team Member	Signature	Time	Team Member	Signature	Time
Aaron Green (Labourer)		29 Dec 2019 15:27	Jason Archer (Safety professional)		29 Dec 2019 15:27
Nathan Segaloff (Supervisor)		29 Dec 2019 15:27			

HAZARD REFERENCE PHOTOS

1.1 Interaction with sharp edges



1.2 Interaction with hot surfaces



5.1 Scalding from hot water

