



Turning Safety Compliance into Safety Enthusiasm

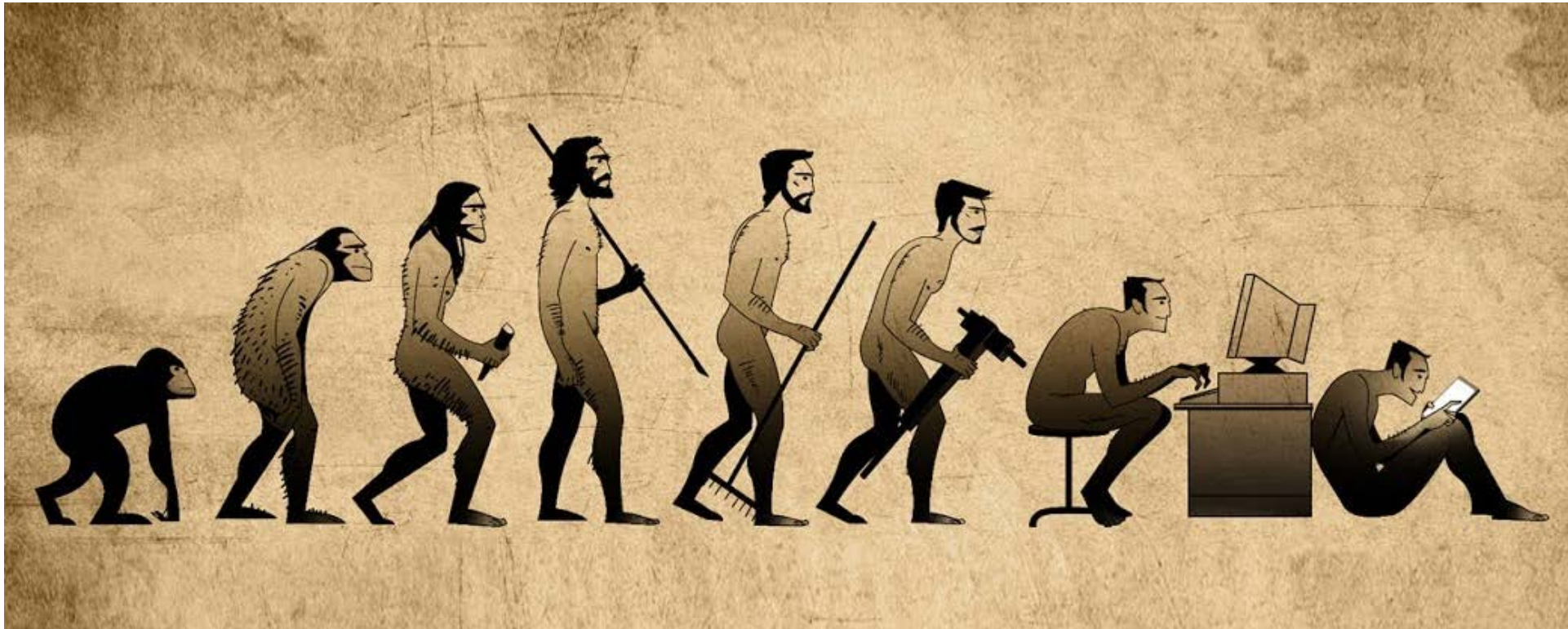
Mick Clewes

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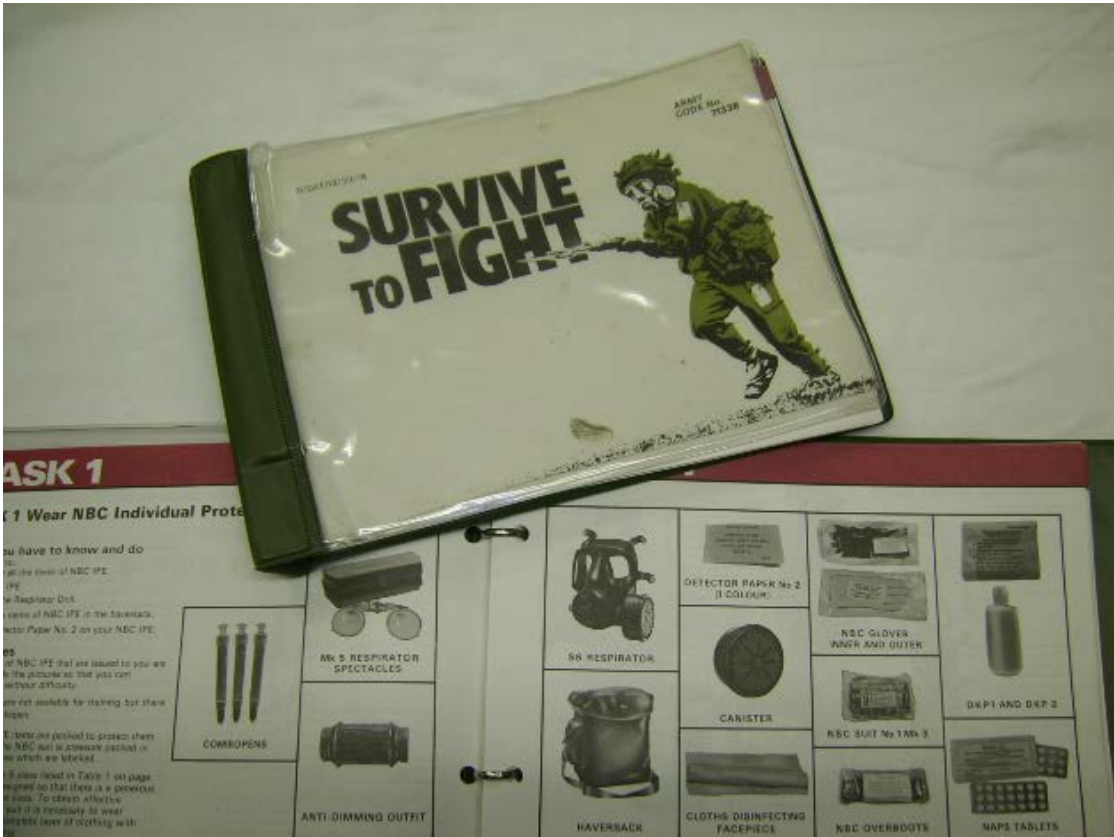
COMPLIANCE ?

WHAT IS IT?

THE HUMAN FACTOR



Our Behaviours



Our Behaviours



Our Behaviours

Company/Contractor:	<input type="checkbox"/> Confined Space Entry (Complete Permit) Procedure: PROHS024 Permit: SFOHS005	<input type="checkbox"/> W
Name of person completing for:	<input type="checkbox"/> Working at heights above 2m Procedure: PR/00000049	<input type="checkbox"/> W
Date:	<input type="checkbox"/> Trenching (below 1.5m - notification to WorkSafe required) Procedure: PR/00000032	<input type="checkbox"/> L <input type="checkbox"/> Ph
Location:	<input type="checkbox"/> Traffic Control (complete TMP) Procedure: PR/00000048	<input type="checkbox"/> A <input type="checkbox"/> P <input type="checkbox"/> Ph
Activity:	<input type="checkbox"/> Working near moving powered mobile plant	<input type="checkbox"/> O
High Risk Job:	REMEMBER: > Each JSA must be site specific > If the hazards or risks cannot be controlled must cease and a risk assessment form	
Permit to work required:		

Task Description: (What, Where, How)	
Date: / /	
Name: (Person in charge on Site)	

STEP 1. Discuss & Identify Hazards
Place a tick in "initial" box for all identified hazards

Hazard	Initial
Confined Space	
Asbestos	
Heights	
Chemicals	
Trenching & Shoring	
Drowning	
Pressure	
Traffic	
Underground Services	
Overhead Power Cables	
Weather (UV Radiation)	
Noise	
Heat	
Dust/Fumes	
Mobile Plant	
Hand tools	
Electric Shock	
Slips, trips & Falls	
Manual handling	
Other (specify)	

STEP 2. Discuss & identify all controls
Place a tick in "initial" box for all identified controls

Control to be Implemented	Initial
Barricades/Bollards	
Signage	
Traffic Control	
Shoring/Batter/Benching	
Sun Protection	
Housekeeping	
Permits	
Lighting	
Ventilation	
PPE	
Exclusion Zones - Plant	
Inspection of Equipment	
Training/License	
LOTO	
Dial B4 U Dig/Cable locator	
Spotter (power cables)	
Manual handling Equipment	
Height Access Equipment	
Other (Specify)	

STEP 3. Discuss & Identify Equipment & PPE
Place a tick in "initial" box for all identified equipment/PPE

Equipment/PPE to be Used	Initial
Confined Space entry/trailer	
Arachnidpod (Tripod)	
Ladder/Scaffold/Steps	
Fall arrest	
Hoist/Forklift/Trolley	
Assistance from Colleague	
Valve Actuator	
JetVac tanker	
Eyes	
Hand	
Head	
Foot	
Overalls	
SunSmart	
Respirator	
Dust Mask	
SCBA	
Hearing	
Other (Specify)	

What are the tasks involved? E.G. OHS - Traffic Control, EMS - Construction of sewer main	What are the OHS and/or Environment hazards and risks? (E.G. OHS - Traffic within 1.5m EMS - Contamination of waterway)	Pre-control			Describe the controls & how they are implemented (e.g. Traffic management plan, signs & barriers)
		LIKELIHOOD	SEVERITY	PRIORITY	

Name(s) (All persons involved in task)	Signature(s) (all persons involved in task)

So Mick, what's the answer?

It's Inclusion, belonging, knowing!!!

Questions

