



Steps to Effective Risk Control and Management

Step 1 - Training

- Clause 7.7 (b)

Step 2 - Consultation & Participation

- Clause 5.4 (e)(2); Clause 5.4 (e)(3); Clause 5.4 (e)(6); Clause 5.4 (e)(7)

Step 3 - Review Task(s) / Identify Hazards

- Clause 6.1.2.1 (a); Clause 6.1.2.1 (b); Clause 6.1.2.1 (c); Clause 6.1.2.1 (d);
- Clause 6.1.2.1 (f); Clause 6.1.2.1 (g); Clause 6.1.2.1 (h); Clause 6.1.2.3 (a) (2);
- Clause 8.1.4.2 (a); Clause 8.1.4.2 (c)

Step 4 - Identify Affected Person(s)

- Clause 6.1.2.1 (e)

Step 5 - Determine Risk(s) & Existing Controls

- Clause 6.1.2.2 (a)

Step 6 - Assess Existing Risk Levels

- Clause 6.1.2.2

Step 7 - Determine Additional Risk Controls

- Clause 8.1.2

Step 8 - Re-Assess Risk Levels

- Clause 6.1.2.2

Step 9 - Set Timeline to Implement Additional Controls

- Clause 6.2.1 (c) (2); Clause 6.2.2

Step 10 - Prepare Safe Work Practices/Safe Work Procedures

- Clause 8.1.1

Step 11 - Awareness / Communication

- Clause 7.3 (e)

Step 12- Review

- Clause 8.1.3 (c); Clause 9.1.1 (a) (2); Clause 9.1.1 (a) (3); Clause 9.3 (c); Clause 10.2 (c);
- Clause 10.2 (d); Clause 10.2 (e)