Hazard Identification		Control Methods		Monitoring	
Hazard (Potential Harm)	Risk Level before Controls	Significant Y/N	Controls (References)	Risk Level after Controls	Frequency of Monitoring
			• Wipe your feet on the carpet just inside the main entrance when entering the building. If the soles of your shoes are wet when you walk on the polished concrete you may slip and fall.		
Slips			Take care when floors are wet		
	Possible	Y	Ensure spills are mopped up	Unlikely	Daily
			 Use the 'wet floor' signs when required. The signs are located by the photocopier on Level 1 & Level 2 		
			• Use the bathroom floor mat provided when using the shower and ensure the bathroom floor is left dry when finished		
Trips			Ensure walkways are kept clear		
			• Take care entering shower – there is a small step up		
	Possible	Y	 Take care when approaching the stairway on the ground floor-metal handrail protrudes in front of the first step (refer photo 1) 	Unlikely	Daily
			 There is a metal pole under the stairs, be careful not to walk in to it or trip on it (refer photo 2) 		

Hazard Identification			Control Methods		Monitoring
Hazard (Potential Harm)	Risk Level before Controls	Significant Y/N	Controls (References)	Risk Level after Controls	Frequency of Monitoring
			 Bathroom doors open inwards – be careful as someone could be on the other side of the door when you open it - open gently 		
			 Disable toilet doors open outwards - be careful as someone could be on the other side of the door when you open it - open gently 		
			 The meeting room doors on the 1st floor open inwards be careful as someone could be on the other side of the door when you open it - open gently. 		
Bumps/Bruises/Cuts	Possible	N	 The black fire control box located on the right hand side of the main entrance door is low enough to head your head on – be careful. (Refer photos 3 & 4) 	Unlikely	Daily
			 There are sharp edges on the kitchen cupboard corners. It is recommended you use the middle section of the cupboard handles when opening and closing the kitchen cupboards 		
			 There are sharp edges on the metal posts that hold the glass on the stairway balustrade – be careful (Refer photo 5) 		
			• The balustrade protrudes on the left hand side near the fire doors to the entrance of level 1 (Refer photo 6)		

Hazard Identification		Control Methods		Monitoring	
Hazard (Potential Harm)	Risk Level before Controls	Significant Y/N	Controls (References)	Risk Level after Controls	Frequency of Monitoring
Bumps/Bruises/Cuts	Possible	Y	 Take care when using the bike racks, as you don't want to injure yourself. When using the rubbish room be aware of the bike racks, as you don't want to walk into one or knock your head. 	Unlikely	Daily
Falls	Possible	Y	 Wipe your feet on the carpet just inside the main entrance when entering the building. If the soles of your shoes are wet when you walk on the polished concrete you may slip and fall. Use the handrail when using the stairs Ensure lights are on when using the stairs Do not climb or lean over the balustrade rail Do not stand on stools or chairs – use the step ladder which is located on level 1 beside the photocopier 	Unlikely	Daily

Hazard Identification			Control Methods	Monitoring
Hazard (Potential Harm)	Risk Level before Controls	Significant Y/N	Controls (References) Risk Level after Controls	Frequency of Monitoring
Burns/Scalds	Possible	Y	 Take care when using the instant hot water in kitchens Take care when opening the dish drawer as hot unlikely steam may scald Take care when removing food from microwaves 	Daily
Fire	Possible	Y	 Ensure toasters are not covered with any items e.g. towels etc Ensure any personal appliances are unplugged after use If you notice a fire <u>before</u> the fire evacuation alarm has sounded please use one of the fire alarm activation panels which are located to the left of the lift doors. Exit the building immediately and call 111. 	Daily

Hazard Identification			Control Methods	Monitoring	
Hazard (Potential Harm)	Risk Level before Controls	Significant Y/N	Controls (References)	Risk Level after Controls	Frequency of Monitoring
Lift	Possible	Y	 Do not use the lift in the event of a fire or earthquake Adhere to the lift weight capacity of 800 kg 	Unlikely	Daily

Hazard Photos

Photo 1 – Ground Floor Hand Rail Protrudes

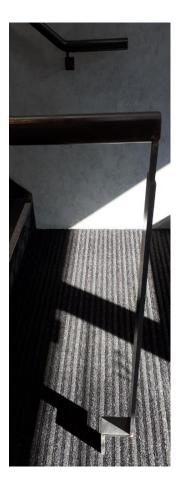


Photo 2 – Ground Floor Metal Pole Under Stairs Photo 3 – Entrance Foyer Black Fire Control Box

Photo 4 – Entrance Foyer Black Alarm Box



Hazard Photos

Photo 5 – Stairway Balustrade Sharp Edges



Photo 6 – Level 1 Stairway Balustrade Protrudes

