| | Title: Task Hazard Analysis | Applicable to: St Pauls Parish | | | | |
|-----------------|-----------------------------|--|------------------------------|--|--|--|
| Date: 30/8/2016 | No. of pages: 3 | Developed by: M. Ene –WH&S Coordinator St Pauls Parish | Authorised by: Fr Dave Batey | | | |

Task Hazard Analysis

| | | 1 | | | | | | | |
|---|-------------------------------------|-------------------------------|---------|--------------------------|--------------|--|--|--|--|
| Date: | | | THA No: | | Review Date: | | | | |
| Name of Site: | | St Pauls Catholic Parish | | | | | | | |
| Address: | | St Pauls Lane, Woodridge 4114 | | | | | | | |
| Name of Activit Host Group | Name of Activity / Task: Host Group | | | | | | | | |
| Step 1 – Break the activity or task into logical steps | | | | | | | | | |
| Step 2 – Identify the hazards for each step | | | | | | | | | |
| Step 3 – Identify and review the existing control measures for each hazard and adopt and agree on additional control measures | | | | | | | | | |
| | | | | essment Matrix (Page 6): | | | | | |
| | | the outcome would be | |) * | | | | | |
| Determine how likely the risk is to happen (likelihood) | | | | | | | | | |
| Calculate the level of risk (consequences x likelihood) | | | | | | | | | |
| Step 5 – Implement agreed control measures | | | | | | | | | |
| Step 6 – Monitor and review control measures | | | | | | | | | |
| Step 7 – Validate control measures by performing safety walks / observations | | | | | | | | | |
| | | | | | | | | | |

| Step No. | Task Step | Hazard/s Identified | Standard Controls and Checks Required | Risk with Std Controls | Additional Controls and Checks Required | Risk with Added Controls | | | | |
|-------------|---|---------------------|---------------------------------------|------------------------------|--|--------------------------------|--|--|--|--|
| 1. | | | | | | | | | | |
| 2. | | | | | 2 | | | | | |
| 3. | | | | | | | | | | |
| 4 | | | | |) | | | | | |
| 1) VL-V | 1) VL-VERY LOW > 2) L-LOW > 3) M-MEDIUM > 4) H-HIGH > 5) VH-VERY HIGH | | | | | | | | | |

| | | | | | Task Hazard Ana | lysis SIGN ON | | | | |
|---|------|-----------|---|------|-----------------|---------------|--|------|------|-----------|
| I understand and accept the activity analysis and hazard control measures described on this Task Hazard Analysis. | | | | | | | | | 0 | |
| Date | Name | Signature | | Date | Name | Signature | | Date | Name | Signature |
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Assistance with completing this form please contact:

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Woodridge 4114

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ST PAULS CATHOLIC PARISH WOOD PRICE.