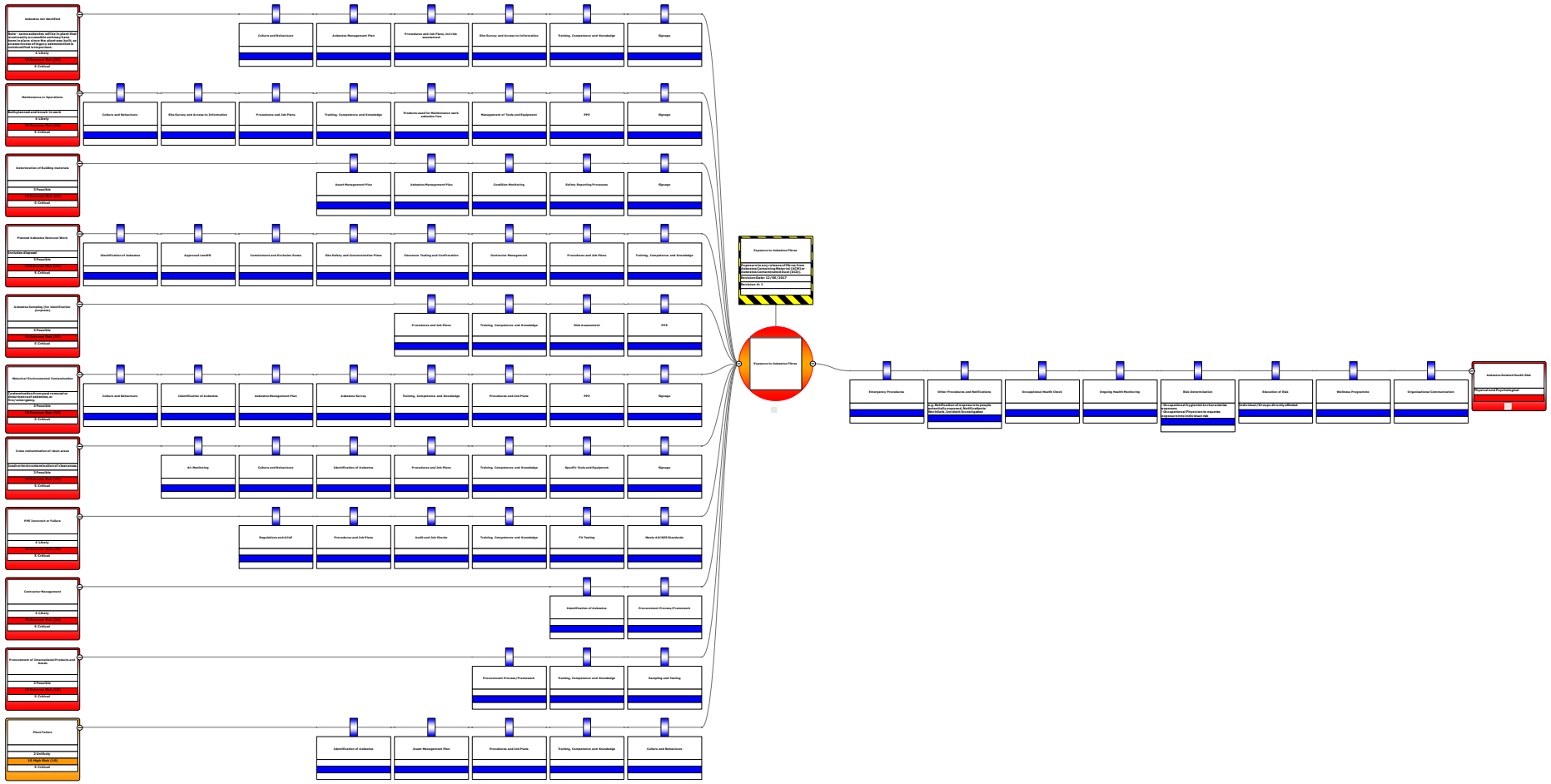
Asbestos not Identified
Note - asbestos materials will be in place that have been accessibly and have not been in place since the place was built, so the chance of finding asbestos that is undiscovered is important.
4 Likely
Risk Level: High (16)
4 Critical
Culture and Behaviours
Asbestos Management Plan
Procedures and Job Plans, Incl Risk assessment
Site Survey and Access to Information
Training, Competence and Knowledge
Signage
Maintenance or Operations
Replacement and break-in work
4 Likely
Risk Level: High (16)
4 Critical
Culture and Behaviours
Site Survey and Access to Information
Procedures and Job Plans
Training, Competence and Knowledge
Products used for Maintenance work asbestos free
Management of Tools and Equipment
PPE
Signage
Deterioration of Building materials
3 Possible
Risk Level: Medium (12)
4 Critical
Asset Management Plan
Asbestos Management Plan
Condition Monitoring
Safety Reporting Processes
Signage
Planned Asbestos Removal Work
Includes disposal
3 Possible
Risk Level: Medium (12)
4 Critical
Identification of Asbestos
Approved Landfill
Containment and Exclusion Zones
Site Safety and Communication Plans
Clearance Testing and Confirmation
Contractor Management
Procedures and Job Plans
Training, Competence and Knowledge
Asbestos Sampling (for identification purposes)
3 Possible
Risk Level: Medium (12)
4 Critical
Procedures and Job Plans
Training, Competence and Knowledge
Risk Assessment
PPE
Historical Environmental Contamination
Contaminated land (unexpected remedial works/removal of asbestos, or fire/emergency)
3 Possible
Risk Level: High (16)
4 Critical
Culture and Behaviours
Identification of Asbestos
Asbestos Management Plan
Asbestos Survey
Training, Competence and Knowledge
Procedures and Job Plans
PPE
Signage
Cross contamination of clean areas
Creation/maintenance/removal of clean areas
3 Possible
Risk Level: Medium (12)
4 Critical
Air Monitoring
Culture and Behaviours
Identification of Asbestos
Procedures and Job Plans
Training, Competence and Knowledge
Specific Tools and Equipment
Signage
PPE Incorrect or Failure
4 Likely
Risk Level: High (16)
4 Critical
Regulations and ACoP
Procedures and Job Plans
Audit and Job Checks
Training, Competence and Knowledge
Fit Testing
Meets AS/NZS Standards
Contractor Management
4 Likely
Risk Level: High (16)
4 Critical
Identification of Asbestos
Procurement Process/Framework
Procurement of International Products and Goods
3 Possible
Risk Level: Medium (12)
4 Critical
Procurement Process/Framework
Training, Competence and Knowledge
Sampling and Testing
Plant Failure
2 Unlikely
Risk Level: High (16)
4 Critical
Identification of Asbestos
Asset Management Plan
Procedures and Job Plans
Training, Competence and Knowledge
Culture and Behaviours
Exposure to Asbestos Fibres
Exposure to any release of fibres from Asbestos Containing Material (ACM) or Asbestos Contaminated Dust (ACD)
Revision Date: 12/08/2017
Revision #: 1
Exposure to Asbestos Fibres
Emergency Procedures
Other Procedures and Notifications
e.g. Notification of exposure to people actually exposed, Health Hazard Notifiable, Incident Investigation
Occupational Health Check
Ongoing Health Monitoring
Risk Determination
Occupational hygienist/workers/external exposure
Occupational Physician to equates Exposure Risk to Short Term
Education of Risk
Individual / Groups directly affected
Wellness Programme
Organisational Communication
Asbestos Related Health Risk
Physical and Psychological