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| Hazard  | Risk  | Category  | Score  | Existing controls | Are these working ? | Proposed controls  | Date implemented  |
| No Emergency Plan in place  | Fatal or serious consequences leading from accidents. | 2 | 19 | EMP now in place  | Yes | Develop emergency plan |  |
| Working at heights  | Fatal or serious consequences due to fall  | 2 | 19 | Restricted roof access. Only contactors with working at heights certificate allowed on site | Yes | Contractors to provide SWMMs and install fall prevention equipment as required  |  |
| No testing and tagging evident onsite  | Electrocution or shocks ,property damage  | 3 | 12 | Tag & test now being undertaken | Yes | Implement tag and test schedule every 12months | ongoing |
| No fire wardens appointed  | Potential death or injury during evacuation,property damage  | 4 | 4 | Nil  | Yes | Evac instructions to be produced and read out at larger gatherings  |  |
| Trip hazard in car park | Serious injury ,potential claim  | 3 | 8 | N | Yes | Place signage or identify hazard-Repair surface  | Works completed  |
| Handrail in hall stairs path of travel to exit  | Injury due to fall during evacuation or general use | 3 | 9 | N | Yes | Install handrail in exposed side of stairs  | Works completed  |
| Obstacles in path of travel Stairs Hall | Prevent access to fire exit during emergencies  | 3 | 5 | Monthly inspections  | Yes | Remove furniture and obstacles in front of stairs  | Ongoing  |
| Fire door at rear of hall is not compliant with current building code  | Delay in evacuation during emergency  | 3 | 10 | N | N | Consider replacing or redesigning exit area. Seek consultant report. | Works being undertaken |
| Asbestos located in various locations  | Asbestos related illness death  | 4 | 5 | Asbestos register maintained. Inspection undertaken 2020 | Yes  | Maintain and update register , ensure all locations are labelled review annually  | Review annually  |
| Chemicals stored onsite  | Burns eye injury and property damage  | 4 | 4 | Chemicals register in place SDS are current and filed onsite  | yes | Update SDS sheets as required. Review quarterly  | Review annually  |
| Confined spaces  | Injury, stress related issues due to access  | 4 | 5 | Confined space register in place  | Yes | Prepare confined spaces register include in site induction process  | In place reviewed annually  |
| First aid kits to be reviewed and replenished  | Delay in providing medical aid  | 4 | 12 | Annual inspection undertaken. | yes | Update contents after use or every 12months |  |
| Unwanted visitor or intruder | Personal injury or property damage  | 3 | 13 | EMP now in place  | Yes | Develop procedures to be included in emergency plan. |  |
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