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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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