

| Hazards | Is the hazard present? $\mathbf{Y} / \mathbf{N}$ | What is the risk? | Risk rating <br> H = High <br> M = Medium <br> L = Low | Control measures | Is this control in place? Y/N | If no, what actions are required to implement the control? | Person responsible | Date action completed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Defective work equipment |  | Severe injuries arising from the use of defective work equipment | H | Maintain work equipment in a safe working order <br> Carry out inspections of work equipment to be used for work at height |  |  |  |  |
| Unsuitable working platforms |  | Severe injuries arising from the use of unsuitable eleuated work platforms | H | The most suitable work equipment for working at height must be chosen $l^{3}$ <br> Unsuitable eleuated work platforms are not used for raising persons to a height |  |  |  |  |
| Accessing high windows |  | Falls from height | M | A window pole or step ladder is used to open windows at height that do not have opening mechanism at ground level |  |  |  |  |
| Use of ladders |  | Falls from height | H | ```See Cleaning (Work at Height - Ladders) - Template No.9 Work at Height (General) - Template No. 15``` |  |  |  |  |

W — ${ }^{13}$ This requirement arises out of Regulation 100 of the Safety, Health and Welfare at Work (General Application) Regulations 2007

If there is one or more High Risk (H) actions needed, then the risk of injury could be high and immediate action should be taken.
Medium Risk (M) actions should be dealt with as soon as possible. Low Risk (L) actions should be dealt with as soon as practicable.

