

RISK CALCULATOR

CONSEQUENCE RANKING SCORES

Low (1)	Minor (2)	Moderate (3)	Major (4)	Critical (5)
Injury and Disease (incl	udes workers and community)	Y		
Minor injury.	MTI.	LTI.	Single fatality	A Multiple fatality and/or,
No medical treatment Eg, cuts, bruises, no measurable physical effects.	burns, broken bones, severe bruises, cuts.	Moderate permanent effects from injury or exposure. Eg, serious burns, serious internal and/or head injuries, gassings that require hospitalisation.	Severe permanent injury,	Significant irreversible exposure to a health risk that effects greater than 10 people

LIKELIHOOD (FREQUENCY) RANKING SCORES

Likelihood	Description		
Almost Certain (5) Event expected to occur in most circumstances			
Likely (4)	Event will probably occur in most circumstances.		
Possible (3)	Event should occur at some time.		
Unlikely (2)	Event could occur at some time.		
Rare (1)	Event may occur, but only under exceptional circumstances.		

RISK RATING TABLE

Consequence →	Low	Minor	Moderate	Major	Critical
Likelihood ↓	Level (1)	Level (2)	Level (3)	Level (4)	Level (5)
Almost certain (5)	High (6)	High (7)	Extreme (8)	Extreme (9)	Extreme (10)
Likely (4)	Moderate (5)	High (6)	High (7)	Extreme (8)	Extreme (9)
Possible (3)	Low (4)	Moderate (5)	High (6)	Extreme (7)	Extreme (8)
Unlikely (2)	Low (3)	Low (4)	Moderate (5)	High (6)	Extreme (7)
Rare (1)	Low (2)	Low (3)	Moderate (4)	High (5)	High (6)

Risk Categories / Conclusions

Extreme

Hazard should be avoided (or the level of risk reduced significantly and reliably by controls)

High:

Risk to be controlled as far as reasonably practicable

Moderate

Risk is controlled as far as reasonably practicable

Low

No further control measures necessary.



Job Location And Work to be Performed:

GraysOnline

SAFE WORK METHOD STATEMENT

SWMS	Responsible Person				
	1.	4.	1.	4.	7.
	2.	5.	2.	5.	8.
	3.	6.	3.	6.	9.

Prepared By:				Approved By:			
	Name	Signature	Date		GraysOnline	Signature	Date

Additional information (if required):		

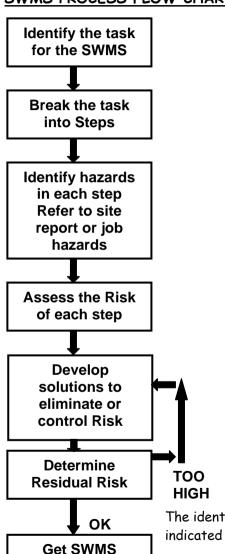
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SAFE WORK METHOD STATEMENT

SWMS PROCESS FLOW CHART

TASK REQUIREMENT CHECKLIST



Grouping	System, Tools, Licenses, Equipment Checks, Permits, Insurances
Insurances	
Licenses	
Equipment	
Personal	
Protective	
Equipment	
Permits	
Other relevant	
Requirements	

Instructions for completion of SWMS:

- SWMS to be prepared by Contractor
- SWMS to be reviewed by GraysOnline personnel and amended if required with specific:
 - o PPE Requirements
 - o Induction Requirements
 - o Permits
 - o Any other relevant requirements

The identified hazards will be evaluated in accordance with their probability and severity, and classified in the categories indicated below

Approved for use



SAFE WORK METHOD STATEMENT

Basic / Job Steps	Potential Accident or Hazard	Personnel at Risk	Risk Control Measure	Likelihood	Consequence	Responsible for Control Measure Action	Action Done
	Hazard Description and Effect for each Task.		List and describe fully all Controls Required				

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