NSW mining and extractives industry

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| --- | --- | --- | --- | --- | --- | --- | --- |
| Mine name: |  | | Section: |  | | Date: |  |
| Team leader  (name/position): | |  | Participants  (name/position): | |  | | |
| Hazard and work task/ process: | |  | | | | | |

| **Control measure** | **Explain the decision** | |
| --- | --- | --- |
| Yes, how can this be done? | No, why can’t this be done? |
| **Elimination:** Can health hazards be eliminated? |  |  |
| **Substitution:** Can the hazard be substituted for one with a lower health risk? |  |  |
| **Isolation:** Can the hazard be isolated from the worker(s) at risk? |  |  |
| **Engineering:** Can equipment be modified, or can mechanical aids be provided? |  |  |
| **Administration:** Can administrative controls be used such as a signage, job rotation, training or a safe work procedure? |  |  |
| **Personal protective equipment (PPE):** What PPE could be used to reduce risk to health? |  |  |

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| **Management sign-off:** |  | **Date:** |  |