NSW mining and extractives industry

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| Mine name: |  | | Section: |  | | Date: |  |
| Assessment team leader: | |  | Description of task or process: | |  | | |
| Participants (Name/position): | |  | Number of operators/workers: | |  | | |
| Task duration: | |  | | |
| Frequency of task: | |  | | |
| Relevant legislation, industry standards or guidelines: | |  | | | | | |

| For the job/work process record each hazard and the source (task, plant or equipment) | Note exposure standard | Results of exposure monitoring or other assessment | Severity  **Health consequence** | Frequency and intensity  **Likelihood** | Current risk control  (Where does this sit in the hierarchy of controls?) | Risk rating | If control doesn’t match recommended level, what more can be done? | | | New risk rating |
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| Further action planned: |  | | | | | | | | | |
| Person(s) responsible and completion date: |  | | | | | | | | | |
| **Management sign-off:** |  | | | | | | | **Date:** |  | |