NSW mining and extractives industry

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| Mine name: |  | | Section: |  | |
| Person responsible for maintaining register: | |  | Date established: | |  |

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| Health hazard details | Identify hazard sources (list sources) | Exposure monitoring | Health monitoring | Identified controls (indicate level of hierarchy) | Implementation & maintenance of controls including any training requirements | Review and evaluation |
| Health hazard e.g. dust-silica | Provide site location for health hazards | Detail the exposure monitoring arrangements for the health hazard | Outline the health monitoring arrangement for this health hazard (if required) | List the controls from the risk assessment | Summarise how the controls have been implemented & maintained | Provide information on how the plan will be monitored and reviewed. Examples include; how often the plan will be reviewed; who will review the plan; when a health hazard is reported as an incident; new controls become available |
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| **Management sign-off:** |  | **Date:** |  |