NSW mining and extractives industry

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| Mine name: |  | | Section: |  | | Date: |  |
| Person responsible for updating plan: | |  | | | Induction updated (date): | |  |

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| **Hazard and source** | **Control measure** | **Maintenance**  **requirements** | **List risk management or work procedures for review** | **Training requirements** | **Exposure monitoring required?**  **Yes/no** | **Health monitoring**  **required?**  **Yes/no** | **Review date** | **Responsible person** |
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| **Management sign-off:** |  | **Date:** |  |