HAZARD	RISK	INITIAL RISK RATING	POTENTIALHARM	RISKCONTROLS	RESIDUAL RISK RATING	DATE REVIEWED/ COMMENTS
Air borne contaminants (e.g., flu, virus, stomach bug)	Exposure to disease via air borne diseases, absence from work, lack of concentration	HIGH	Cough, flu, virus, absence from work	Avoid coming to work when sick. Follow all sick leave policies. Attend the doctor or medical professional to increase recovery time. Washing facilities will be running water, liquid soap and a way to dry hands such as paper towels.	LOW	
Alcohol	Psychological risks, impairment	CRITICAL	Mental health concerns, serious	Where possible seek vaccinations. Attend the doctor or medical professional to increase recovery time. Alcohol is strictly prohibited in the workplace.	HIGH	
Accino	rsychological risks, impariment that can reduce concentration, fatigue, reduce judgement, absences from work	CKINGAL	injury, addiction	Shareholder operators and Owner operators will not report to work with alcohol in their system. Shareholder operators and Owner operators will be educated in the influence of alcohol. Drug and Alcohol Policy will be followed at all times. Work events involving alcohol must be approved by the Manager. Non-alcoholic refreshments and food will be available at a work event. Shareholder operators and Owner operators will not work after any work event if they're still affected by alcohol. Shareholder operators and Owner operators will report concerns to the Manager as soon as possible.	nign	
Being overtaken	Cracked windscreen, passing car losing control from speed	LOW	Cracked windscreen	Stone can flick up and crack windscreen, if this happens and it is limiting drivers vison, pull over and report to dispatcher If being passed, take care as to your new following distance Stay aware of all traffic on the road	LOW	
Binder	Catching fingers in small, sharp components.	HIGH	lacerations, abrasions	Ensure the binder is securely on the bench. Keep fingers clear of any small and moving parts. Binder guarding is in place at all times.	LOW	
Bright oncoming lights	Blinded, blurred vision	CRITICAL	Vehicle accident, Serious Injury, Death	Slow down or stop Try to keep your eyes on the left hand side of the road, so your not looking directly at the light Drive at the speed that you can see the road at least 2 seconds ahead In areas without street lighting, use full beams as appropriate to increase your range of visibility Turn high beams off as soon as you see on coming traffic	HIGH	
Bullying	Psychological risks, lack of concentration, fatigue, reduced judgment, absence from work, high staff turn over	CRITICAL	Mental health, fatigue, headaches, violence, suicide	 Bullying is strictly prohibited. Shareholder operators and Owner operators must follow the Bullying and Harassment Policy at all times. Shareholder operators and Owner operators will be educated in identifying signs of bullying. Any concerns will be reported to the Managing Director immediately. We will refer to WorkSafe NZ publication 'Preventing and Responding to Workplace Bullying' 	HIGH	
Continued Hydroplanning	Collision, loss of control, spins	CRITICAL	Death, serious injury, property damage	If you start to hydroplane: Do not panic Do not slam on the breaks Ease your foot off the accelerator	HIGH	
Cyclists	Distractions and other hazards on the road resulting in a collision, accident or crash, striking the cyclist	HIGH	Serious injury	 Slow down when passing a cyclist. Pass with care – be aware of your extra length and width if towing a trailer. Do not take it for granted that the cyclists have seen you. 	LOW	

HAZARD	RISK	INITIAL RISK	POTENTIALHARM	RISKCONTROLS	RESIDUAL RISK RATING	DATE REVIEWED/ COMMENTS
		RATING				
Dehydration	Lack of concentration, psychological, fatigue, blurred vision, fainting	нідн	Crush injuries, death, headaches, low blood pressure, rapid heart rate, blurred vision	We will educate our Shareholder operators and Owner operators in maintaining healthy lifestyle including hydration. Regularly drink fluids at a rate of 0.5 litres per hour and up to 1 litre per hour in hot conditions. Drink before you feel thirsty. Avoid soft drinks and cordials that have more than 8% carbohydrate content. Drink high carbohydrate drinks after work to replace energy levels. Drink plenty of water at night to recharge the body.	LOW	
				 Drink a couple of glasses of water before work. We will refer to Work Safe NZ publication, 'Healthy Work –guide to Managing Stress and Fatigue in the Workplace.' 		
Drawers	Jamming fingers, falls, trips, crushing	HIGH	Falling injuries, lacerations, bruising	File cabinet and desk drawers are known to "bite" fingers, avoid being bitten by using the handles. Open only one drawer at a time to avoid cabinet becoming overbalanced and falling. Keep drawers closed when not in use so people do not bump into them or trip over them. Large furniture is secured to walls where possible. Don't overload drawers.	LOW	
Driver distraction	Crash, collision, road accident, entrapment, explosion	CRITICAL	Crush injuries and death.	ALL mobile communication devices are prohibited at any time whilst driving work vehicles. Focus on the task at hand – driving. Drivers to adjust car stereos, mirrors, seats etc. before setting off or pull over safely in order to do so. Do not eat while driving. Stop any conversations where full concentration is required. Take regular breaks.	нібн	
Driving	Crash, collision, road accident	CRITICAL	Crush injuries, death	Ensure safe driving practices and road laws are adhered to at all times. Avoid fatigue. Regular training to occur including defensive driving. Adherence to the Driving Policy at all times.	HIGH	
Driving in poor weather	Crash, collision, road accident, Entrapment, Explosion	CRITICAL	Crush injuries, death	 An assessment is carried out prior to departure to assess driving conditions and whether it is safe to drive. Reduce speed to account for slower stopping distances in bad weather. If driving conditions are unsafe, pull over to a safe spot and call dispatch for further instructions. Drivers will be trained in a range of conditions. 	HIGH	
Drugs	Psychological risks, impairment that can reduce concentration, fatigue, reduce judgement, absences from work	CRITICAL	Mental health concerns, serious injury, addiction	Illicit drugs are strictly prohibited. Shareholder operators and Owner operators must not report to work under the influence of drugs. Shareholder operators and Owner operators will be educated in the influence of drugs. Drug and Alcohol Policy will be followed at all times. Shareholder operators and Owner operators will report concerns to the Managing Director as soon as possible. Prescription medications that have the potential to create a risk will be reported to the Managing Director. Shareholder operators and Owner operators will report concerns to the Managing Director as soon as possible. Prescription medications that have the potential to create a risk will be reported to the Managing Director as soon as possible.	HIGH	

HAZARD	RISK	INITIAL RISK RATING	POTENTIALHARM	RISKCONTROLS	RESIDUAL RISK RATING	DATE REVIEWED/ COMMENTS
	1		<u> </u>		1	
Electrical equipment or	Short circuiting electric wire,	CRITICAL	Burns, electrocution, death	Use electrical appliance close to power source.		
leads	overload power source, fire			Use surge protectors and adaptors.	HIGH	
				Do not overload one socket.	нісн	
				If plugs, adaptors or sockets look damages turn off immediately and get them replaced.		
Extension cords	Slips, trips, falls, short circuit	CRITICAL	Burns, Electrocution, slips, trips &	Run cords along a wall where possible.	HIGH	
			falls	Clamp electrical cords securely to the floor or wall.		
				Extension cords are tagged in line with AS/NZ 3760 2011.		
Fatigue	Psychological risks, lack of		Mental health, decreased health,	Shareholder operators and Owner operators will be trained in fatigue identification and		
	concentration resulting in		headaches, fatigue	management.		
	increased errors, fatigue, reduced			Tasks that are unachievable will be avoided.		
	judgment			Rosters will ensure adequate sleep opportunities are provided for drivers.		
				Shareholder operators and Owner operators will report their own levels of fatigue.		
1				If fatigue is identified, the worker is not permitted to drive or operate plant, or perform any other		
		CRITICAL		high risk activity.	HIGH	
				Meter get locked out if vehicle is running past the rostered hours		
				All drivers will comply with Log books		
				Where fatigue is identified light duties will be assigned where possible.		
				Ensure you eat and drink sufficient quantity and quality throughout the day.		
				We will refer to WorkSafe NZ publication, 'Healthy Work –guide to Managing Stress and		
				Fatigue in the Workplace.'		
Fire Extinguishers	Misuse of a fire extinguisher,	HIGH	Chemical burns, burns, poisoning,	The correct extinguishers will be available for the type of fire that is likely to occur.	LOW	
	using the wrong extinguisher,		electric shock	Drivers are trained in their use.		
	contact with the contents, using			Regularly check extinguishers for expiry and refills.		
	expired extinguishers					
Fitness for work	Mentally unable to perform the		Mental health, decreased health,	We offer a supportive environment to raise any issues in confidence.		
	task, repeated and increased		headaches	Workers are trained to recognise the signs of not being fit for work themselves and in others.		
	mistakes	CRITICAL		Workers can recognise when something compromises their ability to work safely.	нідн	
		OKITIOAL		We support treatment and rehabilitation and our Return to Work Policy applies to mental	111011	
				illness as well as physical.		
Friday and Saturday night	Intoxicated people		Accident, serious injury, death	Use the bypasses when possible	HIGH	
traffic		CRITICAL		• Be prepared to stop when passing through towns especially around areas where night clubs and		
				bars are		
Guillotine	Catching a body part in the		Amputation, lacerations	Guillotine must have appropriate guarding.		
	guillotine, Guillotine falling from	HIGH		Ensure the guillotine is securely placed on the work bench.	LOW	
	the workspace			Do not DIY fix any damaged components.		
Harassment	Psychological risks, lack of	CRITICAL	Mental health, fatigue, headaches,	Harassment in all forms is strictly prohibited.	HIGH	
	concentration, fatigue, reduced		violence, suicide	Shareholder operators and Owner operators must follow the Bullying and Harassment Policy		
	judgment, absence from work,			at all times.		
	high staff turn over			Shareholder operators and Owner operators will be educated in identifying signs of		
				harassment.		
				Any concerns will be reported to the Manager immediately. Any concerns will be reported to the Manager immediately. Any concerns will be reported to the Manager immediately.		
				We will refer to WorkSafe NZ publication "Preventing and Responding to Workplace Bullying"		
Heaters	Leaving material leaning on the	HIGH	Burns, fire, suffocation	Do not place objects on or around the heater.	LOW	
	heater causing a fire, burns by		1	Ensure heaters are regularly checked, certified and tagged.		
	contact with a hot			Check that heaters are off at the end of the day.		
	heater, electrical fires, tipping					

HAZARD	RISK	INITIAL RISK	POTENTIALHARM	RISKCONTROLS	RESIDUAL RISK RATING	DATE REVIEWED/ COMMENTS
		RATING				
Heavy Objects/Manual	Lifting beyond your capability,		Back pain, discomfort, ligament	Shareholder operators and Owner operators are trained in correct techniques for manual		
Handling or repetitive	lifting awkward loads		pain	handling jobs such as lifting equipment.		
movements				Bend knees when lifting.		
				Keep back as straight as possible and lift with your legs.		
				Reverse procedure for lowering load.		
				Look at ways to reduce how many heavy items you lift.		
				Keep fingers clear.		
		CRITICAL		Receive or source assistance for any bulky or heavy lifts or as necessary. Ask for another staff The state of the lift because this state.	HIGH	
				member to help lift heavy objects.		
				Plan regular breaks. Keep the load in front of you and close to your body.		
				We believe an acceptable weight for one person is [e.g. 20kg], unless special circumstances		
				exist.		
				Use handles of luggage when lifting		
				Ensure staff wellbeing by keeping fit and healthy.		
				If possible use a trolley to get luggage out to the vehicle.		
Heavy traffic	Falling off road, collision, rollover,		Crush injuries, death	Take alternative HPMC approved routes where heavy traffic is likely.		
literally training	explosion, entrapment,		C. acir injurioc, acaa.	Check mirrors regularly.		
	entanglement	CRITICAL		Avoid driving in rush hour traffic if possible.	HIGH	
	g			Follow all road rules including speed and following distances.		
Hostile or aggressive	Violence, verbal abuse,		Stress, anxiety, injury and fatigue.	Shareholder operators and Owner operators will report all aggressive or hostile		
clients/customers	threatening behaviour, absence			communications to the Manager.		
	from work, reduced judgment			Shareholder operators and Owner operators will be trained in appropriate de- escalation		
		CRITICAL		processed.	HIGH	
		CRITICAL		Remove yourself from the situation.	піоп	
				Panic buttons in cars		
				Call 111 if appropriate.		
				Call someone over.		
Hydroplanning	Collision, loss of control, spins		Death, serious injury, property	An assessment is carried out prior to departure to assess driving conditions and whether it is		
			damage	safe to drive.		
				Tyre tread is assessed as part of the pre-op check, and driving conditions are taken into		
				account when making the assessment of whether it is safe to drive.		
				Tyres are replaced as necessary.		
				Adhere to speed limits at all times and reduce your speed in wet conditions.		
		CRITICAL		Poor road conditions (e.g., slippery areas) are reported back to the team as well as near	HIGH	
				misses or hydroplaning incidents. These are discussed during team meetings and if necessary		
				alternative routes are used in the future.		
				Avoid settling into the outer lanes of the road where excess water tends to accumulate. The definition in the treatment of which a sheed of the set	1	
				Try to drive in the tracks of vehicles ahead of you. Years a less as a feet of the first hand of your feet has a feet and the fee		
				Keep a close eye of traffic ahead of you for clues of possible hazards up ahead. An and a position of a position.		
				In wet conditions, avoid the use of cruise control.		

HAZARD	RISK	INITIAL RISK RATING	POTENTIALHARM	RISKCONTROLS	RESIDUAL RISK RATING	DATE REVIEWED/ COMMENTS
ice/Black ice	Collision, loss of control, slower stopping distances, spins	CRITICAL	Death, serious injury, property damage	An assessment is carried out prior to departure to assess driving conditions and whether it is safe to drive. If conditions are not safe, do not drive. Drive during daylight hours where possible. Tyre tread is assessed as part of the pre-op check, and driving conditions are taken into account when making the assessment of whether it is safe to drive. Tyres are replaced as necessary. Adhere to speed limits at all times and reduce your speed where there is the potential for ice. Poor road conditions (e.g., slippery areas) are reported back to the team as well as near misses. These are discussed during team meetings and if necessary alternative routes are used and planned for the future. Keep a close eye of traffic ahead of you for clues of possibe hazards up ahead. Maintain appropriate travelling distances from vehicles in front of your e.g., 4 second rule in poor conditions. If you start to slide or hit ice: Do not panic Do not slam on the breaks Try and keep the steering wheel straight If you feel the back of your car sliding left or right, make a gentle turn of the wheel in the same direction Use the minimum amount of braking possible	нідн	
Laminator	Catching fingers in small, sharp components, contact with hot components	HIGH	Burns, lacerations	Ensure the laminator is securely on the bench. Turn the laminator off when not in use. Keep fingers clear when inserting laminating materials. Wait a few seconds before touching laminated sleeve due to excessive heat.	LOW	
Large office furniture	Crush by falling or collapsing furniture	HIGH	Concussion, bruising, crushed body parts	Ensure the furniture is fit for purpose. Earthquake proof all large items. Position large furniture out of main walkways. When moving large furniture we will ensure all manually handling controls are applied including using mechanical aid where necessary.	LOW	
Mobile coverage	Inability to contact help in an emergency, long distance from emergency services, stranded	CRITICAL	Serious injury	If working in areas of poor or no reception, a locator beacon with GPS capability will be carried at all times. Carry a first aid kit when working alone. Trips are all monitored through Smartmove and areas of no coverage are known. Shareholder operators and Owner operators maintain awareness of their location at all times. Check in procedures will be used via Smartmove.	HIGH	
Night driving	Visibility while driving	HIGH	Vehicle accident, Serious Injury, Death	Make sure your windscreen and lights are clean Never wear dark glasses when driving at night Watch for pedestrians and cyclists- they are harder to see at night If fatigue is an issue STOP immediately and report to dispatch. Don't blind other oncoming vehicles with your headlights- dip them when vehicles are coming towards you or when you are following another vehicle	LOW	
OOS/RSI/ Muscul osk el et al Disorders	Repetitive movements, excessive sedentary tasks	HIGH	Ergonomic injuries, discomfort, aches, ligament damage	Avoid repetitive awkward movements. Take regular breaks. Regularly health monitoring should be used to check for any negative affects from work activities with the workers permission. Shareholder operators and Owner operators will use correct posture and techniques to carry out tasks.	LOW	

HAZARD	RISK	INITIAL RISK RATING	POTENTIALHARM	RISKCONTROLS	RESIDUAL RISK RATING	DATE REVIEWED/ COMMENTS
			•		•	
Out of control vehicle	Accident with oncoming car	HIGH	Serious injury, death	Full concentration is required at all times when driving	HIGH	
	-			If you see an oncoming vehicle towards you that is out of control, prepare to stop		
Oversized machinery	Can turn off unexpectedly, large to		Collison, accident	Slow down and leave a larger following space when following oversized machinery	LOW	
-	overtake	HIGH		Only pass when you are 100% sure the road is clear ahead of you		
		HIGH		Be are that oversize equipment may not indicate before turning as hazard lights can be going		
				continuously		
Overtaking wide vehicles	Collision with oncoming traffic		Vehicle damages, serious accident	Ensure the oncoming road is clear and you can see well ahead		
		CRITICAL		Overtake with caution	HIGH	
				Where possible use passing lanes.		
Photocopier	Environmental effect such as		Falling injuries, bruising	Use the photocopier as instructed.		
	radiation exposure, jamming	LOW		Do not overload the photocopier.	LOW	
	body parts	LOW		Gently removed jammed paper.	LOW	
				Photocopiers are adequately ventilated.		
Poor visibility, driving in	Falling off the road, collision,		Crush injuries, death	Use headlights when ever necessary.		
the dark, fog, heavy run	entrapment entrapment			Windscreen must be clear at all times.		
etc.		CRITICAL		Windscreen fluid will be topped up regularly.	HIGH	
		CKITICAL		Drive to the conditions, when they change, reduce your speed.	поп	
				We will comply with correct following distances to avoid dust or flying objects obstructing		
				vision.		
Poor lighting or visibility	Slips, trips, fall, straining eyes		Eye strain, headaches, slip, trip, fall	Work in a well lit area.		
		HIGH	injuries	Lighting and fixtures will be kept clean.	LOW	
				Flickering lights replaced as soon as possible.		
Poor visibility, driving in	Falling off the road, Collision,		Crush injuries, death	An assessment is carried out prior to departure to assess driving conditions and whether it is		
the dark, fog, heavy run	Entrapment			safe to drive.		
etc.				Use headlights when ever necessary.		
		CRITICAL		Windscreen must be clear at all times.	HIGH	
				Windscreen fluid will be topped up regularly.	111011	
				Drive to the conditions, when they change, reduce your speed.		
				We will comply with correct following distances to avoid dust or flying objects obstructing		
				vision.		
Pot Holes	Uneven surface	CRITICAL	Injury, Sprains to the body, potential	Drive slowly	HIGH	
			for vehicle accident	If concerned about the condition of the surface.		
	Bumping into the protruding		Bruising, lacerations, strains	Ensure objects such as keys in filing cabinets are removed when not in use.		
the office, such	objects, slips, trips, falls		ĺ	Work areas need to be kept clear, e.g., no boxes left in walkways, deliveries stored		
awkwardly placed desks		HIGH		immediately.	LOW	
			ĺ	Furniture is arranged in a logical fashion.		
				Fire exits are kept clear at all times.		
Public holidays and	Increase of vehicles on the road		Serious injury, death, vehicle	Always drive to the conditions, when they change, reduce your speed	HIGH	
school holidays	and pedestrians In town		accident	Avoid passing traffic where possible		
		CRITICAL		Expect more traffic in town and on the roads. Full concentration is required at all times when		
				driving		
				Be prepared for delays and keep the dispatcher informed		
Railway Crossing	Collision with the train or other		Death, serious injury	All vehicles must approach the railway lines with caution.		
	cars in the area, speeding to get	CRITICAL		Always stop before crossing track.	HIGH	
	across resulting in an accident	CKITICAL		Never stop on the track.	111011	
			1	Do not cross tracks if bells, barrier arms or lights are operating.		

HAZARD	RISK	INITIAL RISK RATING	POTENTIALHARM	RISKCONTROLS	RESIDUAL RISK RATING	DATE REVIEWED/ COMMENTS
Refuelling a vehicle	Explosions, contact with fuel and the worker, ingestion	CRITICAL	Burns, serious injury	Follow all pump rules including no flammable items, no cell phone use, turn off the engine etc. Do not overfill. In the event of a spillage, stop pumping fuel immediately and report the incident to the attendee. If fuel comes in contact with the skin report the incident immediately to the attendee. Always check the fuel level when you get into the vehicle.	LOW	
Road surface	Vehicle handling, visibility issues if chips hit the windscreen, loss of control	CRITICAL	Vehicle accident, serious injury, death	Be aware of shiny bitumen and worn down parts of the road especially when its raining after a warm spell of weather Drive to the conditions and 10km below the speed limit on corners Adhere to any road signs and speeds Report all concerning pieces of road to the dispatcher so it can be passed onto the appropriate person for repair Ashphalt has reduced skid resistance when it is wet. When driving on asphalt which is wet, slow down and take extra care Chip seal- Worm chip seal has reduced skid resistance so be alert for smooth patches Chip seal- slow down on newly;aid chip seal as there may be patches of loose chip which may increase your risk of skidding Chip seal- loose chips can be thrown up when vehicles drive over them and could chip, crack your windscreen Unsealed surfaces- has very low skid resistance, lose stones may also be thrown up by vehicles, dust clouds will appear on dry days, because of this you need to drive very carefully on gravel roads and adjust your speed to suit the conditions Be careful when pulling over to the side of the road. Check the ground is stable and not going to give way.	нідн	
Roundabouts	Accident/ vehicle collisions	HIGH	Injury, death	As you approach the roundabout be looking right, not the left for vehicles entering the roundabout. As you exit the roundabout, be sure to check over your left shoulder in your blind spot to check there are no motorcyclists or cyclists to your left Report and concerns of the roundabout to the dispatcher	LOW	
School buses	Distractions and other hazards on the road resulting in a collision, accident or crash, child running out	CRITICAL	Serious injury	Do not go faster than 20 km/h to pass a stationary school bus. Look out for children before and after bus. Do not take it for granted that the children have seen you.	HIGH	
Seating vibrations	Ergonomic injuries, fatigued	HIGH	Vibrational injury, fatigue	 Drivers should adjust seat to a comfortable position for each driver taking into consideration height and weight of the driver. Drivers should adjust mirrors before leaving to avoid strain while driving. Controls should be within the main visual view and within reach. 	LOW	
Shelving	Falling objects, Collapse	CRITICAL	Lacerations, head injury, crush injuries	The shelving is made of non-combustible and water retaining materials. Water is diverted from goods. Heavy cartons or items are stored on the lowest shelving. Shelving is secured in the event of an earthquake. Do not overload shelving.	HIGH	
Shredder	Cutting fingers, getting fingers caught in the machine, overheating	HIGH	Lacerations, burn	Ensure guard is appropriately fitted. Ensure shredder is secure on the surface. Keep hands and fingers clear. Do no overheat or overload the shredder. Do not lean objects near or on the shredder.	LOW	

HAZARD	RISK	INITIAL RISK RATING	POTENTIALHARM	RISKCONTROLS	RESIDUAL RISK RATING	DATE REVIEWED/ COMMENTS
Smoking	Inhalation by the smoker and other person, fire as a result of a discarded cigarette	HIGH	Smoke inhalation, serious harm, burn	We will maintain a smoke-free workplace as defined in the Smoke Freee Environment Act 1990. We will comply with the Smoke-free Environments Act 1990. The inside of any building and vehicle are smoke free. Smoking is not permitted in, or within 5 meters of any taxi No drivers, while on duty, are permitted to smoke inside the pickup area at the Queenstown airport.	HIGH	
Storage Rooms	Slip, trip, falls, unable to enter or exit safely, trapped	нідн	Lacerations, head injury, crush injuries	Ensure that the doors are able to be opened from both sides. The shelving is made of non-combustible and water retaining materials. Heavy cartons or items are stored on the lowest shelving. Shelving is secured in the event of an earthquake. Do not overload shelving. Restraints are installed to prevent objects falling from open shelves. Ensure there is a clear space on the ground in the storage room.	Low	
Stress	Psychological risks, lack of concentration, fatigue, reduced judgment, absence from work, less productive	нідн	Mental health, decreased health, headaches, fatigue	Shareholder operators and Owner operators are encouraged to report stress to your Manager. Ensure that you eat and drink a sufficient amount throughout the day. Take rest breaks. Talk to staff. Keep an open dialogue. Managers will consider stress of a task during task and work load allocation. Workload is discussed at regular worker meetings. Shifts are limited to a safe number of hours. Shareholder operators and Owner operators will be removed from dangerous jobs if they are not feeling 100 percent.	нідн	
Tourist on the road	Vehicle collision, unfamiliarity with road rules leading to unpredictable driving	CRITICAL	Accident, serious injury, death	Always remain professional when driving on roads Drive to the conditions at all times Report any unsafe driving you see to *555 Safe following distances at all times	HIGH	
Turning right	Accident	HIGH	Serious injury, death	Stay in the middle of the road until it is clear to turn onto road of supplier site Do not indicate to pull over to the left to let traffic behind you pass Ensure adequate notice is given to all traffic behind	LOW	
Tyres	Lack of grip, slower breaking speeds, collision, loss of control	CRITICAL	Serious injury	Tyres are assessed in daily vehicle check before every use. Tyres should always meet the standard required by NZTA and COF.	HIGH	
Unfamiliar vehicle	Not trained to operate the vehicle, driver not orientated to their workspace correctly	CRITICAL	Vehicle accident, injury, death	Never drive any vehicle unless you have the appropriate licence and trained to do so. Ensure you have completed all the pre-start checks before starting the vehicle and are orientated to your surroundings. Be extra cautious when driving an unfamiliar truck as it will handle and respond differently. If uncomfortable of the handling of the vehicle, contact your dispatcher immediately.	HIGH	
Vehicle Accident / Incident	Risk of further incident from being on/around the road/moving traffic, trapped in the vehicle	CRITICAL	Serious injuries, death	 Personal safety is the main priority; get a safe distance from the accident scene. Warn oncoming traffic of any obstacles. Enlist the help of the public. Notify the police and any other emergency services required. Notify management as soon as scene is secure. Help any injured or trapped people if safe to do so. Stay at the scene. Ensure the check-in policy is being followed. 	нідн	

HAZARD	RISK	INITIAL RISK RATING	POTENTIALHARM	RISKCONTROLS	RESIDUAL RISK RATING	DATE REVIEWED/ COMMENTS
Vehicle spray	Reduced visibility	LOW	Vehicle accident, serious injury	Be aware of approaching vehicles, especially other larger trucks as these can spray water on your windscreen as they pass Apply windscreen wipers to clear the windows Ensure that the windscreen wiper rubbers are in good conditions and clear the residue of the windscreen appropriately.	LOW	
Vehicles	Crash, collision, road accident, entrapment, explosion	CRITICAL	Crush injuries, death	Pre-start vehicle checks must occur before each use. Vehicle checks, WOF & licenced drivers. Traffic management plans developed for site work. No mobile phone use while driving. Ensure that any loads are secured. Ensure vehicle is equipped with a fire extinguisher and a first aid kit and that these are secured inside the vehicle. Maintenance and service will be kept up to date. Ensure regular driver training and competence checks. Follow all driving policies and instructions from the Managing Director.	нідн	
Violence while driving	Violent and aggressive drivers could lead to physical harm, distraction	CRITICAL	Crush injuries, Death	Be courteous on the roads. Contact dispatch if you become concerned about another driver. If a vehicle behind is driving aggressively, pull over and let them pass. Do not enter into any heated discussions with other drivers or road users. If approached aggressively, remain in the vehicle and do not engage in conversation. Pull over and call *555. Call the police for assistance where appropriate.	HIGH	
Violence while driving	Violent and aggressive drivers could lead to physical harm, distraction	CRITICAL	Crush injuries, Death	Be courteous on the roads. Contact the Regional Freight Manager if you become concerned about another driver. If a vehicle behind is driving aggressively, pull over and let them pass. Do not enter into any heated discussions with other drivers or road users. If approached aggressively, remain in the vehicle and do not engage in conversation. Pull over and call *555. Call the police for assistance where appropriate.	HIGH	
Work stations	Prolonged sedentary position, awkward position or posture, strained positions	CRITICAL	Ergonomic injuries, discomfort, aches, ligament damage	 All work stations will be set up ergonomically by a qualified practitioner – this includes seating and desks. workers will take regular breaks from their work stations. Work stations should be fully adjustable, including adjustable chair height and computer height. 	HIGH	
Working alone	Injury while isolated and no assistance, lack of communication, violence, assault, distance away from help	HIGH	Stranded, injured, death	Regular check-ins throughout the day appropriate to the task and duration away using Smart Move. Lock doors if no one else is around. Workers will have sufficient first aid training. A first aid kit will be present at all times when working alone.	HIGH	