



# OFSC Audit Criteria

## Introduction

As part of the Australian Government Building and Construction OHS Accreditation Scheme (the Scheme), audit criteria have been developed to improve OHS performance in the building and construction industry. These audit criteria form part of the requirements for both gaining and maintaining accreditation under the Scheme.

This document is intended to provide builders with the audit criteria used by Federal Safety Officers (FSOs) during the audit stage of the application process, and during ongoing audits of accredited builders.

This document details each criterion which will be assessed throughout an onsite audit. This includes but is not limited to, OHS Management System (OHSMS) Criteria, Scheme Criteria and Hazard Criteria based on the 19 high risk activities defined in the National Standard for Construction Work (NOSHC:1016 2005).

These criteria look at how work activities are planned and controlled through company processes and onsite activities to the extent necessary to prevent injury and illness. For accreditation, the onsite audit results

are used in conjunction with the desktop assessment to measure a company's overall conformance with the requirements of the Scheme.

The FSO conducting the audit may request documentary evidence in accordance with the criteria to verify the implementation of OHS procedures and practices onsite. This process is separate to the initial documentary evidence review carried out at the desktop assessment stage.

For all ongoing audits, all or some of these audit criteria may be reviewed, however companies will be notified prior to audit of the criteria to be reviewed.

## Further information

Further advice and assistance regarding the audit process is available:

- by calling the FSC Assist Line on **1800 652 500**
- emailing [ofsc@deewr.gov.au](mailto:ofsc@deewr.gov.au)

This document is correct as of 21 July 2009. Produced by the Office of the Federal Safety Commissioner.

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OFSC AUDIT CRITERIA—Revised July 2009	
CRITERIA	OHSMS AUDIT CRITERIA
<b>OH3</b>	<b>Legal Requirement</b>
OH3.1	There is a documented process to ensure all Health and Safety Acts, Regulations, Australian Standards, Codes of Practice and other requirements relevant to health and safety of the company and on the project/site are identified.
OH3.2	There is a documented process to ensure all workers onsite are advised of, and have ready access to, current Health and Safety Acts, Regulations, Australian Standards, Codes of Practice and other documentation relevant to health and safety.
OH3.3	There is a documented process to ensure all procedures, work instructions and SWMS/JSA's reflect the requirements of current legislation, standards, and other requirements relevant to health and safety.
OH3.4	There is a documented process to ensure Health and Safety Acts, Regulations, Australian Standards, Codes of Practice and other requirements relevant to health and safety are monitored for change.
OH3.5	There is a documented process to ensure changes to Health and Safety Acts, Regulations, Australian Standards, Codes of Practice and other requirements relevant to health and safety generate a review of the company's procedures.
<b>OH12</b>	<b>Hazard Identification Risk Assessment and Control</b>
OH12.1	There is a documented process to ensure that hazard identification and risk assessment and risk control processes are conducted, documented, and are in accordance with the relevant Health and Safety Acts, Regulations, Australian Standards and Codes of Practice.
OH12.2	There is a documented process to ensure the project hazard identification, risk assessment and risk control (HIRAC) process is undertaken by personnel competent in the use of the company's HIRAC methodology.
OH12.3	There is a documented process to ensure project specific hazards, including public safety hazards, associated with the company's operations, products or services are identified, risk assessed and controlled.
OH12.4	There is a documented process to ensure the HIRAC process occurs for the purchasing of goods and services, plant and equipment (supply, inspection, maintenance, commissioning, isolation), and labour hire arrangements.
OH12.5	Where the company is required to provide its services within a client's workplace, there is a documented process to ensure the health and safety hazards that could affect the people and public at the workplace are identified, assessed, controlled and documented.
OH12.6	There is a documented process to ensure risks of identified hazards are assessed having regard to: <ul style="list-style-type: none"> <li>▪ the likelihood and consequence of injury, illness or incident occurring; and</li> <li>▪ available information on the hazard including any records of incidents, illness and disease.</li> </ul>
OH12.7	There is a documented process to ensure identified hazards are assigned risk control priorities, having regard to the identified levels of risk.
OH12.8	There is a documented process to ensure appropriate control measures are established for all identified hazards, in accordance with the 'hierarchy of controls'.
OH12.9	There is a documented process to ensure the hazard identification, risk assessment and risk control process is subject to an evaluation of the effectiveness of the process.

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CRITERIA	OHSMS AUDIT CRITERIA
<b>OH13</b>	<b>Emergency preparedness and response</b>
OH13.1	There is a documented process to ensure potential emergency situations have been identified and site specific emergency procedures/plans are documented and regularly reviewed.
OH13.2	There is a documented process to ensure emergency response arrangements are communicated to all personnel and visitors.
OH13.3	There is a documented process to ensure emergency drills are planned and carried out onsite.
OH13.4	There is a documented process to ensure designated emergency personnel (wardens etc) receive training and practice in emergency procedures appropriate to their allocated emergency response responsibilities and the degree of risk.
OH13.5	There is a documented process to ensure competent persons have assessed the suitability, location and accessibility of emergency equipment.
OH13.6	There is a documented process to ensure emergency equipment, exit signs, paths of travel and alarm systems are inspected, tested and maintained at regular intervals.
OH13.7	There is a documented process to ensure the management of dangerous goods/hazardous substances on the project/site.
OH13.8	There is a documented process to ensure the first aid requirements have been assessed for the project, and the first aid system in place is appropriate to the worksite and organisational risks.
OH13.9	There is a documented critical incident response process to ensure assistance is provided to workers who are exposed to critical incidents at work. This process includes, but is not limited to: <ul style="list-style-type: none"> <li>▪ clearly defined roles for the coordination and initiation of critical incident response;</li> <li>▪ rehabilitation of injured workers;</li> <li>▪ employee assistance/counselling, including trauma counselling; and</li> <li>▪ review of incidents to ensure procedures are effective.</li> </ul>
<b>OH14</b>	<b>Measurement and Evaluation</b>
OH14.1	There is a documented process to regularly monitor performance against the OHS objectives and targets defined by the company and for the project.
OH14.2	There is a documented process to regularly monitor/review the implementation of the OHS management plan and update as required.
OH14.3	There is a documented health and safety inspection program that: <ul style="list-style-type: none"> <li>▪ defines intervals for inspections based on risk or statutory requirement;</li> <li>▪ incorporates a reporting and corrective action process;</li> <li>▪ uses workplace specific checklist(s) where appropriate;</li> <li>▪ monitors workplace changes, the effectiveness of control measures, compliance with work procedures and site safety rules;</li> <li>▪ complies with any statutory requirements for inspection e.g. plant, pressure vessels etc; and</li> <li>▪ requires input and participation from workers in the area being inspected.</li> </ul>
OH14.4	There is a documented process to ensure the requirement for environmental monitoring of the workplace is assessed and appropriate monitoring programs are put in place where required.
OH14.5	There is a documented process to ensure inspection, measuring and test equipment related to health and safety is appropriately identified, calibrated, maintained and stored.

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CRITERIA	OHSMS AUDIT CRITERIA
OH14.6	There is a documented process to identify work activities where employee health surveillance is required, and there is a documented system for conducting this surveillance.
OH14.7	There is a documented process to ensure information on health monitoring is provided to relevant employees.
<b>OH15</b>	<b>Incident Investigation and Corrective Action</b>
OH15.1	There is a documented process, involving site/senior management as appropriate, for the investigation of hazards, injuries, illnesses, incidents and other systems failures impacting on health and safety.
OH15.2	There is a documented process to ensure investigations: <ul style="list-style-type: none"> <li>▪ are undertaken by a competent person(s);</li> <li>▪ identify the factor(s) that led to the hazard, injury, illness, incident or other system failure;</li> <li>▪ recommend appropriate corrective actions to be taken; and</li> <li>▪ prompt a review of company processes/procedures and work instructions/SWMS where required.</li> </ul>
OH15.3	There is a documented process to record and monitor corrective actions resulting from inspections, incident investigations hazard reports, internal audits or other processes. The corrective action process sets target completion dates and assigns responsibility for implementing and reviewing the effectiveness of corrective actions.
<b>OH17</b>	<b>Health &amp; Safety Management System Audit</b>
OH17.1	There is a documented process to ensure health and safety management system audits are scheduled and carried out to verify whether activities: <ul style="list-style-type: none"> <li>▪ comply with planned arrangements;</li> <li>▪ have been properly implemented and maintained; and</li> <li>▪ are contributing towards the effectiveness of the system.</li> </ul>
OH17.2	There is a documented audit program that is based on the significance of health and safety risks and the results of previous audits.
OH17.3	There is a documented process to ensure the audit program covers: <ul style="list-style-type: none"> <li>▪ scope;</li> <li>▪ frequency;</li> <li>▪ methodologies;</li> <li>▪ auditor selection and competencies;</li> <li>▪ responsibilities; and</li> <li>▪ reporting of results.</li> </ul>

OFSC AUDIT CRITERIA—Revised July 2009	
CRITERIA #	SCHEME AUDIT CRITERIA
<b>SC1</b>	<b>Senior Management Commitment</b>
SC1.1	There is a senior management position/s allocated overall OHS responsibility, including reporting on the OHS management system to the Board or senior management group.
SC1.2	There is a signed OHS policy that is communicated to all parties (e.g. employees, sub contactors and clients) involved in a construction project.
SC1.3	The site specific OHS management plan developed for the project: <ul style="list-style-type: none"> <li>▪ is signed off/authorised by the senior management position that is allocated overall OHS responsibility for the project;</li> <li>▪ clearly defines the OHS roles and responsibilities of site management;</li> <li>▪ applies to all activities undertaken or proposed to be undertaken by the company;</li> <li>▪ defines the company's priorities; and</li> <li>▪ sets timeframes.</li> </ul>
SC1.4	There is a documented process that ensures senior managers regularly visit the site and discuss OHS issues with site management and employees.
SC1.5	There is a documented process at the senior management level for monitoring, resolving and preventing significant OHS issues (eg fatality, serious injury, incident, non-compliance).
<b>SC2</b>	<b>Integration of Design Issues</b>
SC2.1	Where the head contractor is involved in the design or has input into the design, a documented process exists for ensuring risk assessments are undertaken at the design stage to identify, assess and manage OHS buildability issues that may arise during construction.  Where the head contractor has no input into the design, a documented process exists for ensuring design-related buildability hazards are identified, assessed and managed pre-construction phase.
SC2.2	There is a documented process that ensures design changes during the construction phase are reviewed, assessed, documented and controlled.
SC2.3	There is a documented process that ensures any new OHS hazards resulting from design changes during the construction phase are communicated to workers.
<b>SC3</b>	<b>Whole of Project Consultation</b>
SC3.1	There is a documented process for communication and consultation regarding OHS information with all workers onsite including; <ul style="list-style-type: none"> <li>▪ a hazard reporting system;</li> <li>▪ an election process for health and safety representatives or committees allowing workers to choose who will represent them on OHS matters;</li> <li>▪ a program to ensure regular meetings with minutes of the meetings available to all workers;</li> <li>▪ appropriate training for health and safety representatives/OHS committee members; and</li> <li>▪ other agreed arrangements.</li> </ul>
SC3.2	There is a documented process for the acquisition and exchange of OHS information with external parties, including customers, suppliers, sub-tier contractors and public authorities.
SC3.3	There is a documented process to ensure workers or their representatives are consulted regarding proposed changes to the work environment, processes or practices, proposed corrective actions and purchasing decisions that could affect their health and safety.

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<b>CRITERIA #</b>	<b>SCHEME AUDIT CRITERIA</b>
SC3.4	There is a documented process for resolving OHS issues that affect workers onsite.
SC3.5	There is a documented process to ensure workers, or their safety representatives, are involved in the development of site safety procedures including SWMS/JSAs.
<b>SC4</b>	<b>Management of Sub Contractor OHS</b>
SC4.1	There is a documented process to ensure OHS Plans/SWMS/JSA's are submitted by subcontractors/workers and these are reviewed by the head contractor, against defined criteria, and approved prior to the commencement of work.
SC4.2	There is a common system of site induction for all subcontractors and workers.
SC4.3	There is a documented process to ensure subcontractors are involved in OHS inspections / audits, including monitoring the safety of: <ul style="list-style-type: none"> <li>▪ plant;</li> <li>▪ substances;</li> <li>▪ equipment; and</li> <li>▪ temporary structures used by subcontractors.</li> </ul>
<b>SC5</b>	<b>Project Performance Measurement</b>
SC5.1	There is a documented process that ensures all incidents and non-compliance issues on the project are reported and recorded.
SC5.2	There is a documented process for addressing non-conformance with procedures and non-compliance with legislation.
SC5.3	There is a documented process to ensure OHS performance data is measured across the life of the project and all workers involved in the project.
SC5.4	There is a documented process to ensure OHS performance reports are regularly reviewed by senior management and results are communicated to site management.
<b>SC6</b>	<b>Training Arrangements</b>
SC6.1	There is a documented process for providing training and ensuring competency in the knowledge of health and safety legislation and OHS management principles and practices, for senior managers, site managers and supervisors.
SC6.2	There is a documented process for ensuring all employees and workers have appropriate certification, licences, permits to work, training and are familiar with any JSA/SWMS relevant to the work being undertaken.
SC6.3	There is a documented process to ensure that any new or unforeseen workforce requirements are assessed to determine the needs for additional OHS training for workers.
SC6.4	There is a documented process to ensure that as employees are promoted, or placed in supervisory positions during the course of a project, they are provided with suitable training to manage their OHS responsibilities.
SC6.5	There is a documented process to ensure training provided to employees is recorded.
SC6.6	There is a documented process to evaluate the effectiveness of training delivered, including how the evaluations are used to select future training.

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<b>CRITERIA #</b>	<b>HAZARD AUDIT CRITERIA</b>
<b>H1</b>	<b>Working at Heights</b>
H1.1	All areas where there is a risk of a person falling more than two metres are identified and controlled in accordance with the hierarchy of controls.
H1.2	Additional environmental hazards have been identified eg. reinforcement bars exposed around fall edge, weather and wind.
H1.3	Workers have been adequately instructed and trained in the use of fall protection equipment.
H1.4	There is a maintenance and inspection schedule for fall prevention equipment.
H1.5	Attachment points are installed by suitably qualified persons and are regularly inspected.
H1.6	Scaffolding onsite is regularly inspected and correctly erected by suitably qualified personnel.
H1.7	Work processes are instigated to prevent working from ladders.
H1.8	There is acceptable access and egress from work areas, including access ladders which extend 1m past the work platform.
H1.9	Risks associated with falling objects have been assessed and adequate protection structures have been installed.
H1.10	Emergency procedures detail the possible working at height areas and the actions to be taken after an arrested fall has occurred.
H1.11	Other hazard related activity.
<b>H2</b>	<b>Telecommunication Towers</b>
H2.1	All areas where there is a risk of a person falling more than two metres are identified and controlled in accordance with the 'hierarchy of controls'.
H2.2	Additional environmental hazards have been identified, assessed and controlled eg. radiation, weather and wind.
H2.3	Workers have been adequately instructed and trained in the use of fall protection equipment.
H2.4	There is a maintenance and inspection schedule for fall prevention equipment.
H2.5	Attachment points are installed by suitably qualified persons and are regularly inspected.
H2.6	Electrical hazards have been identified, assessed and controlled.
H2.7	There is acceptable access and egress from all work areas.
H2.8	Risks associated with falling objects have been controlled and adequate protection systems are in use.
H2.9	Emergency procedures identify the possible hazards involving working at heights, the actions to be taken if an arrested fall has occurred, and procedures dealing with possible remote locations.
H2.10	Other hazard related activity.
<b>H3</b>	<b>Demolition</b>
H3.1	There is a demolition plan which identifies all hazards and assigns risks and controls to each identified hazard.
H3.2	Building structure and materials have been considered prior to starting the demolition.
H3.3	Location of all services has been identified and documented and the relevant services have been disconnected or made safe by a suitably qualified person prior to demolition.

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CRITERIA #	HAZARD AUDIT CRITERIA
H3.4	There are controls in place to prevent falls from height, including appropriately fixed covers and guards on openings and penetrations.
H3.5	There are appropriate protective structures in place to prevent falling objects.
H3.6	Other hazard related activity.
<b>H4</b>	<b>Asbestos</b>
H4.1	There is a demolition/construction plan which identifies, assesses and controls all risks relating to the disturbance or removal of asbestos in accordance with the relevant legislation and state requirements.
H4.2	Any workers removing asbestos materials are appropriately licensed.
H4.3	Safe systems of work are designed in accordance with the requirements for handling, removal and disposal of asbestos containing materials.
H4.4	Building structure and materials have been identified and considered prior to commencement of demolition/construction.
H4.5	There are controls in place to prevent inadvertent asbestos contact with members of the public and other workers in the vicinity.
H4.6	There is an effective system of air filtering/monitoring and personnel decontamination in accordance with relevant legislative and regulatory requirements.
H4.7	Other hazard related activity.
<b>H5</b>	<b>Structural Alterations/Temporary Support Structures</b>
H5.1	There is a demolition/construction plan which identifies all hazards relating to this work task, and assigns risks and controls to each identified hazard.
H5.2	Building structure and materials have been considered prior to starting the alterations to the structure.
H5.3	Structural support is designed, inspected and installed by suitably qualified persons, including maintaining up-to-date drawings and plans.
H5.4	There are systems in place to regularly review and monitor the effectiveness of the support structure.
H5.5	There are appropriate protective structures/systems in place to prevent <ul style="list-style-type: none"> <li>▪ persons falling more than two metres; and</li> <li>▪ falling objects.</li> </ul>
H5.6	Other hazard related activity.
<b>H6</b>	<b>Confined Space</b>
H6.1	A JSA/WMS and subsequent safe work process has been developed to ensure all related hazards and risks have been assessed and controlled, taking into account: <ul style="list-style-type: none"> <li>▪ relevant training needs, in accordance with associated legislation and standards (AS 2865);</li> <li>▪ the nature of the work;</li> <li>▪ air quality;</li> <li>▪ duration of the exposure;</li> <li>▪ the level of risk involved with the confined space entry;</li> <li>▪ the number of workers exposed; and</li> <li>▪ potential emergency situations.</li> </ul>

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CRITERIA #	HAZARD AUDIT CRITERIA
H6.2	Exposure levels have been identified and are within acceptable limits, in accordance with legislative requirements.
H6.3	Emergency procedures that have been developed specifically address and control the confined space, and have been practised.
H6.4	There is documented evidence that the atmosphere is continually monitored for changes in atmospheric contamination.
H6.5	Appropriate PPE is being used by workers to minimise the exposure to atmospheric contaminants in accordance with the JSA/WMS and relevant legislation.
H6.6	Other hazard related activity.
<b>H7</b>	<b>Excavation</b>
H7.1	The excavation has a safe means of access and egress.
H7.2	The shoring/battering is designed by a suitably qualified person and there are relevant drawings indicating the methods to be used.
H7.3	The trench is regularly inspected by a competent person to ensure controls are used and remain adequate.
H7.4	Barriers, signage and fencing have been established in and around the trench.
H7.5	Above ground and underground services have been identified and made safe.
H7.6	The confined space aspects have been suitably identified, controlled and are continually monitored.
H7.7	The risks involved with mobile plant working in and around the excavation have been assessed and controlled.
H7.8	The safety of the surrounding structures and areas has been assessed.
H7.9	Emergency procedures have been established for the excavation.
H7.10	Workers within the excavation are adequately trained and instructed and are aware of the emergency procedures.
H7.11	Possible water sources have been identified and control measures implemented to remove the risk of flooding and/or engulfment due to water infused soil instability.
H7.12	Other hazard related activity.
<b>H8</b>	<b>Tunnels</b>
H8.1	The excavation has a safe means of access and egress.
H8.2	The shoring/battering is designed by a suitably qualified person and there are relevant drawings indicating the methods to be used.
H8.3	The tunnel is regularly inspected by a competent person to ensure controls are used and remain adequate.
H8.4	Barriers, signage and fencing have been established in and around the tunnel.
H8.5	Above ground and underground services have been identified and made safe.
H8.6	The confined space aspects have been suitably identified, controlled and are continually monitored.
H8.7	The risks involved with mobile plant working in and around the tunnel have been assessed and controlled.

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CRITERIA #	HAZARD AUDIT CRITERIA
H8.8	Adequate emergency procedures have been established for the tunnel.
H8.9	The safety of the surrounding soils, structures and areas has been assessed.
H8.10	Workers within the tunnel are adequately trained and instructed, and are aware of the emergency procedures.
H8.11	Possible water sources have been identified and control measures implemented to remove the risk of flooding and/or engulfment.
H8.12	Other hazard related activity.
<b>H9</b>	<b>Explosives</b>
H9.1	There is a demolition/construction plan which identifies all hazards and assigns risks and controls to each identified hazard.
H9.2	Building structure and materials have been considered in the plan, before the explosives are used.
H9.3	Location of all services has been identified and documented, and the relevant services have been disconnected or made safe by a suitably qualified person prior to using explosives.
H9.4	There are controls in place to prevent noise contamination to workers and the public.
H9.5	There are appropriate protective systems in place to prevent persons and plant being injured by flying debris.
H9.6	Other hazard related activity.
<b>H10</b>	<b>Pressurised Gas</b>
H10.1	There is a demolition/construction plan which identifies all hazards and assigns risks and controls to each identified hazard.
H10.2	The possible confined space/environmental aspects have been suitably identified, controlled and are continually monitored.
H10.3	Location of all services has been identified and documented and the relevant services have been disconnected or made safe by a suitably qualified person prior to working on or near pressurised gas pipelines.
H10.4	Workers have been adequately instructed and trained in the safe work methods regarding work on pressurised gas pipelines, and hold suitable qualifications to carry out the works.
H10.5	There are appropriate emergency procedures which are communicated to all relevant workers.
H10.6	Other hazard related activity.
<b>H11</b>	<b>Chemical, Fuel or Refrigerant Lines</b>
H11.1	There is an appropriate OHS plan which identifies all hazards and assigns risks and controls to each identified hazard relating to this task.
H11.2	The type of chemical/fuel/refrigerant is identified and there are systems in place to: <ul style="list-style-type: none"> <li>▪ prevent uncontrolled escape of chemical/fuel/refrigerant; and</li> <li>▪ identify handling and emergency control measures in accordance with relevant MSDS, legislation and standards.</li> </ul>
H11.3	Location of all services has been identified and documented and the relevant services have been disconnected or made safe by a suitably qualified person prior to working on or near chemical/fuel/refrigerant lines.

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<b>CRITERIA #</b>	<b>HAZARD AUDIT CRITERIA</b>
H11.4	Workers hold suitable qualifications and have been adequately instructed and trained in the safe work methods regarding work on chemical, fuel or refrigerant lines.
H11.5	The necessary PPE is available and being used to minimise risk of inadvertent contact.
H11.6	Other hazard related activity.
<b>H12</b>	<b>Electrical</b>
H12.1	Earth leakage protection is provided on all electrical supply and installations, and where portable generators are used, earthing mechanisms are employed as necessary.
H12.2	Electrical equipment, including RCD's, is regularly inspected and tested in accordance with the relevant legislation.
H12.3	Electrical leads are up off the ground, adequately protected and less than 30 metres in length.
H12.4	CB's for sub circuits emanating from main and distribution boards are adequately identified at their origin.
H12.5	There is a documented lock-out/tag-out process for isolation of electrical energy sources.
H12.6	Other hazard related activity.
<b>H13</b>	<b>Contaminated / Flammable Atmosphere</b>
H13.1	A JSA/WMS has been developed to ensure air quality and ventilation needs have been assessed and controlled, taking into account the nature of the work, duration of the exposure and the number of workers exposed.
H13.2	Exposure levels have been identified and are within acceptable limits, in accordance with legislative requirements.
H13.3	Emergency procedures that have been developed specifically address and control the contaminated atmosphere.
H13.4	There is documented evidence that the atmosphere is continually monitored for changes in atmospheric contamination.
H13.5	Appropriate PPE is being used by workers to minimise the exposure to atmospheric contaminants in accordance with the JSA/WMS and relevant legislation.
H13.6	Other hazard related activity.
<b>H14</b>	<b>Tilt-up / Precast Concrete</b>
H14.1	There are detailed design drawings and specifications prepared and certified by a qualified engineer for the design of the panels, installation and bracing in accordance with AS3850.
H14.2	The method of erecting the panels has been assessed and documented, and installation and bracing of such panels is in accordance with documented procedures compliant with AS3850 and specifications for proprietary items used.
H14.3	The panels meet the required technical specifications and have been inspected prior to installation.
H14.4	All bracing and anchorage devices have been suitably inspected in accordance with a defined process compliant with AS3850.
H14.5	There are controls in place to prevent falls from height, including appropriately fixed covers and guards on openings and penetrations.
H14.6	Other hazard related activity.

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<b>H15</b>	<b>Traffic</b>
H15.1	Traffic movement has been assessed and subsequent traffic management plans and controls have been established.
H15.2	Traffic management plans are approved by the relevant local authority.
H15.3	Traffic management (including public, plant and person) is implemented in accordance with the site specific traffic management plans.
H15.4	Workers responsible for implementing traffic management are suitably licensed and trained.
H15.5	Traffic management is regularly monitored for tampering/vandalism, and is reviewed as the project develops.
H15.6	Other hazard related activity.
<b>H16</b>	<b>Mobile Plant and Equipment</b>
H16.1	The pre-start inspection is specific to the needs of the type of plant, and is completed at the designated intervals.
H16.2	Any subcontractors/workers operating mobile plant are verified as being appropriately licensed and/or their competency to operate the plant has been verified.
H16.3	Traffic movement plans have been developed and local traffic management and controls have been established.
H16.4	Warning devices are fitted and in good working order.
H16.5	Above ground and under ground services have been identified to prevent inadvertent contact.
H16.6	There is a plant maintenance regime in place.
H16.7	All earthmoving equipment is fitted with compliant ROPS/FOPS and fitted with seat belts.
H16.8	A plant risk assessment has been carried out on all items of plant and safe operating instructions produced which includes maintenance, service and inspection details.
H16.9	Other hazard related activity.
<b>H17</b>	<b>Artificial Extremes of Temperature</b>
H17.1	A JSA/WMS has been developed to ensure typical climatic conditions have been assessed and controlled, taking into account the nature of the work, environmental conditions at the time of work, and duration of the exposure.
H17.2	Exposure levels have been identified and are within acceptable limits, in accordance with legislative requirements.
H17.3	Emergency procedures consider the potential conditions that may result in heat stress or hypothermia.
H17.4	There is evidence of suitable work-rest regimes to provide safeguard workers exposed to extremes of temperature.
H17.5	Appropriate PPE, drinking water, shelter and amenities are available to workers exposed to extremes of temperature.
H17.6	Other hazard related activity.

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CRITERIA #	HAZARD AUDIT CRITERIA
<b>H18</b>	<b>Diving</b>
H18.1	A JSA/WMS has been developed to ensure hazards have been identified, assessed and controlled, taking into account the nature of the work, foreseeable contingencies and the training of workers exposed to the hazards.
H18.2	Work methods have been developed in accordance with legislative requirements and applicable standards (eg. AS 2299).
H18.3	Emergency and rescue procedures that have been developed specifically address and control the risks involved with the works.
H18.4	There is evidence of continual monitoring of associated hazards eg. electrical, falls from height, water conditions and weather.
H18.5	Appropriate PPE/protection is in place to reduce the level of risk and exposure to an acceptable level, in accordance with the JSA/WMS and relevant legislation.
H18.6	Other hazard related activity.
<b>H19</b>	<b>Construction Work In, Over or Adjacent to Water / Liquids Where Risk of Drowning</b>
H19.1	A JSA/WMS has been developed to ensure hazards have been identified, assessed and controlled, taking into account the nature of the work, foreseeable contingencies and the training of workers exposed to the hazards.
H19.2	Work methods have been developed in accordance with legislative requirements and applicable standards (eg. AS 2299).
H19.3	Emergency and rescue procedures that have been developed specifically address and control the risks involved with the works.
H19.4	There is evidence of continual monitoring of associated hazards eg. electrical, falls from height, water conditions and weather.
H19.5	Appropriate PPE/protection is in place reduce the level of risk and exposure to an acceptable level, in accordance with the JSA/WMS and relevant legislation.
H19.6	Other hazard related activity.