



Australian Government

Department of Employment

Office of the Federal Safety Commissioner

AUDIT CRITERIA

December 2012



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The document must be attributed as the (Office of the Federal Safety Commissioner, Audit Criteria, December 2012).

Introduction

As part of the Australian Government Building and Construction OHS Accreditation Scheme (the Scheme), accreditation audit criteria have been developed to improve OHS performance in the building and construction industry. These audit criteria form part of the requirements for gaining 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 under the Scheme. The builder will be assessed against defined criteria, both at the desktop and on-site audit assessment stages.

This document details each criterion which will be assessed throughout the on-site audit stage of an application. This includes but is not limited to, OHS Management System (OHSMS) Criteria, Scheme Criteria and hazard management of 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 organisational processes and on-site activities to the extent necessary to prevent injury and illness. The on-site audit results will be used in conjunction with the desktop assessment to measure the 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 on site. This process is separate to the initial documentary evidence review carried out at the desktop assessment stage.

Further information

Further advice and assistance regarding the accreditation audit process is available by calling the FSC Assist Line on 1800 652 500 or emailing ofsc@deewr.gov.au.

1.1 OHSMS Compliance

OH3 Legal Requirement	
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 the health and safety of the company and on the project/site are identified.
OH3.2	There is a documented process to ensure all workers on site 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, JSAs/SWMS and work practices 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.

OH12 Hazard Identification Risk Assessment and Control	
OH12.1	There is a documented process to ensure that hazard identification, risk assessment and risk control (HIRAC) processes are conducted and documented.
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 that HIRAC is incorporated into procurement.
OH12.5	Where the company is required to provide its services within or near a client's or other entity's workplace, there is a documented process to liaise with the client/other entity and implement a HIRAC process for hazards impacting on the client/other entity and project.
OH12.6	There is a documented process to ensure risks of identified hazards are assessed having regard to: <ul style="list-style-type: none"> • the likelihood and consequence of injury, illness or incident occurring; and • available information on the hazard including any records of incidents, illness and disease.
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 control'.

OH12.9	There is a documented process to ensure the HIRAC process is subject to an evaluation of the effectiveness of the process.
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OH13 Emergency Preparedness and Response

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, carried out onsite, their effectiveness evaluated and corrective actions taken where necessary.
OH13.4	There is a documented process to ensure designated emergency personnel (e.g. wardens, emergency coordinators etc) receive training 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 competent persons have assessed the first aid requirements for the project, and the first aid system in place is appropriate to the worksite and organisational risks.
OH13.8	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"> • clearly defined roles for the coordination and initiation of critical incident response; • rehabilitation of injured workers; • employee assistance/counselling, including trauma counselling; and • process or procedure for review of incidents to ensure critical incident response procedures are effective.

OH14 Health Surveillance and Exposure Monitoring

OH14.1	There is a documented process to ensure the requirement for exposure monitoring of the workplace and workers is assessed and appropriate monitoring programs are put in place where required.
OH14.2	There is a documented process to ensure inspection, measuring and test equipment related to health and safety is appropriately identified, calibrated, maintained and stored.
OH14.3	There is a documented process to identify work activities where personal exposure monitoring/ health surveillance is required, and there is a documented system for conducting this monitoring/ surveillance.
OH14.4	There is a documented process to ensure information on health surveillance/ exposure monitoring is provided to relevant employees.

OH14.5	There is a documented process to ensure the management of dangerous goods/hazardous substances on the project/site.

OH15 Incident Investigation and Corrective Action	
OH15.1	There is a documented process to ensure all incidents, non-compliance issues and other system failures impacting on health and safety are reported, recorded, and investigated.
OH15.2	There is a documented process to ensure Investigations: <ul style="list-style-type: none"> • are undertaken by a competent person(s); • identify the factor(s) that led to the hazard, injury, illness, incident or other system failure; • recommend appropriate corrective actions to be taken; • involve site/senior management as appropriate; and • prompt a review of company processes/procedures and work instructions/SWMS where required.
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.

OH17 Health & Safety Management System Audit	
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"> • comply with planned arrangements; • have been properly implemented and maintained; and • are contributing towards the effectiveness of the system.
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"> • scope; • frequency; • methodologies; • auditor selection and competencies; • responsibilities; and • reporting of results.

1.2 Scheme Criteria Compliance

SC1 Senior Management Commitment	
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, subcontractors 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"> • is signed off/authorised by the senior management position that is allocated overall OHS responsibility for the project; • clearly defines the OHS roles and responsibilities of site management; • applies to all activities undertaken or proposed to be undertaken by the company; and • is reviewed/evaluated for effectiveness and updated as required.
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 identifying and capturing organisational wide OHS issues and ensuring that lessons learnt are communicated throughout the organisation.

SC2 Integration of Design Issues into the Risk Management Process	
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.
SC2.2	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.
SC2.3	There is a documented process to ensure residual buildability hazards identified in the design risk assessment are addressed and managed within the project specific risk assessment process.
SC2.4	There is a documented process that ensures design changes during the construction phase are reviewed, assessed, documented, controlled and any resulting OHS hazards are communicated to workers.

SC3 Whole of Project Consultation	
SC3.1	<p>There is a documented process for communication and consultation regarding OHS information with all workers onsite including;</p> <ul style="list-style-type: none"> • a hazard reporting system; • an election process for health and safety representatives and for establishing health and safety committees allowing workers to choose who will represent them on OHS matters; • a program to ensure regular meetings with minutes of the meetings available to all workers; • appropriate training for health and safety representatives/OHS committee members; and • other arrangements agreed upon onsite, for consultation with workers where a health and safety committee is not required to be established.
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 health and safety representatives are consulted when the head contractor proposes changes that may affect their health and safety.
SC3.4	There is a documented process that is communicated to workers for resolving OHS issues that affect workers on site.
SC3.5	There is a documented process to ensure workers, or their health and safety representatives, are involved in the development of site safety procedures including JSAs/ SWMS, and that workers are familiar with any JSAs/SWMS relevant to the work being undertaken.

SC4 Management of Subcontractor OHS	
SC4.1	There is a documented process to ensure details from the head contractor's OHS plan and/or project risk assessment are provided to subcontractors/workers as applicable to the scope of works they are undertaking.
SC4.2	There is a documented process to ensure OHS Plans/SWMS/JSAs are submitted by subcontractors/workers and these are reviewed by the head contractor, against defined criteria, and approved prior to the commencement of work.
SC4.3	There is a common system of site induction for all subcontractors and workers.
SC4.4	There is a documented process to ensure subcontractors are involved in OHS inspections / audits.
SC4.5	There is a documented process to ensure work is undertaken in accordance with the approved SWMS/JSAs

SC5 Project Performance Measurement	
SC5.1	There is a documented process to establish and regularly monitor performance against OHS objectives and targets defined by the company at the corporate and project level.
SC5.2	There is a documented process to ensure OHS performance reports are produced, regularly reviewed by senior management and results are communicated to site management.
SC5.3	There is a documented health and safety inspection program that: <ul style="list-style-type: none"> • defines intervals for inspections based on risk or statutory requirement; • incorporates a reporting and corrective action process; • uses workplace specific checklist(s) where appropriate; • monitors workplace changes, the effectiveness of control measures, compliance with work procedures and site safety rules; and • complies with any statutory requirements for inspection e.g. plant, pressure vessels etc.

SC6 Training Arrangements	
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 meet any other competency requirements that have been established by the company.
SC6.3	There is a documented process to ensure training provided to employees is recorded.

1.3 OFSC targeted hazards

H1 Working at Heights	
H1.1	All areas where there is a risk of a person falling more than two metres are identified, assessed and controlled in accordance with the hierarchy of controls.
H1.2	A Scaffold Plan has been prepared by a competent scaffold designer where required by legislation, and where not required by legislation, a risk assessment has been conducted to determine the need for a Scaffold Plan. All scaffold has been erected by suitably qualified personnel, and it is in accordance with Scaffold Plans where applicable.
H1.3	A handover certificate has been obtained from the person responsible for scaffold erection prior to use.
H1.4	Temporary structures onsite are regularly inspected by suitably qualified/competent personnel.
H1.5	Safe systems of work taking into consideration work at heights have been established for the erection and dismantling of temporary structures from which people may fall.
H1.6	Work processes are instigated to prevent working from ladders.
H1.7	There is acceptable access and egress from work areas at height in accordance with

	the hierarchy of controls.
H1.8	Risks associated with falling objects are identified, assessed and controlled in accordance with the hierarchy of controls.
H1.9	Where fall prevention/ arrest equipment is being used on site: <ul style="list-style-type: none"> • A risk assessment has been conducted; • Workers have been adequately instructed and trained in the use of such equipment; • There is a maintenance and inspection schedule for the equipment; • Attachment points are designed and certified by suitably qualified persons; • Attachment points are installed by suitably qualified persons and are regularly inspected; and • Emergency procedures detail the possible working at height areas and the actions to be taken after an arrested fall has occurred.
H1.10	Other hazard related activity.

H2 Telecommunication Towers

H2.1	All areas where there is a risk of a person falling more than two metres are identified, assessed and controlled in accordance with the hierarchy of controls.
H2.2	Electrical and radiation hazards have been identified, assessed and controlled.
H2.3	There is acceptable access and egress from all work areas.
H2.4	Risks associated with falling objects have been controlled and adequate protection systems are in use.
H2.5	Where fall prevention/ arrest equipment is being used on site: <ul style="list-style-type: none"> • Workers have been adequately instructed and trained in the use of such equipment; • There is a maintenance and inspection schedule for the equipment; • Attachment points are installed by suitably qualified persons and are regularly inspected; and • 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.
H2.6	Procedures have been developed to deal with working in remote and isolated locations.
H2.7	Other hazard related activity.

H3 Demolition

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.
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.

H4 Asbestos	
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, and this has been reviewed by the head contractor.
H4.2	An emergency plan addressing the risks involved is developed for the asbestos removal zone.
H4.3	Any business/ workers removing asbestos materials are appropriately licensed and trained.
H4.4	Safe systems of work are designed in accordance with the requirements for handling, removal and disposal of asbestos containing materials.
H4.5	Building structure and materials have been identified and considered prior to commencement of demolition/construction.
H4.6	There are controls in place to prevent inadvertent asbestos contact with members of the public and other workers in the vicinity.
H4.7	There is a documented process to ensure air monitoring is undertaken by a qualified and competent independent person.
H4.8	There is a documented process to ensure a clearance inspection certificate is obtained prior to the area being returned to normal use.
H4.9	There is a documented process to ensure health surveillance is undertaken for workers involved in asbestos removal.
H4.10	All workers on the site have been informed that asbestos removal work is to be carried out and when the work is to occur.
H4.11	Decontamination practices are documented and implemented in accordance with relevant legislation and codes of practice
H4.12	Other hazard related activity.

H5 Structural Alterations/Temporary Support Structures	
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 (including scaffolding and formwork) is <ul style="list-style-type: none"> • designed by a qualified designer, • detailed on up-to-date drawings and plans, • installed by suitably qualified persons, • verified as correctly installed prior to use (handover certificate etc) • subject to regular inspections.
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"> • persons falling more than two metres; and • falling objects.
H5.6	Other hazard related activity.

H6 Confined Space	
H6.1	A JSA/SWMS 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"> • relevant training needs, in accordance with associated legislation and standards (AS 2865); • the nature of the work; • air quality; • duration of the exposure; • the level of risk involved with the confined space entry; • the number of workers exposed; and • potential emergency situations.
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 JSAs/SWMS and relevant legislation.
H6.6	Other hazard related activity.

H7 Excavation	
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.

H8 Tunnels	
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.
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.

H9 Explosives	
H9.1	There is a demolition/blast 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.

H10 Pressurised Gas	
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 gas 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.

H11 Chemical, Fuel or Refrigerant Lines	
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"> prevent uncontrolled escape of chemical/fuel/refrigerant; and identify handling and emergency control measures in accordance with relevant MSDS, legislation and standards.
H11.3	Location of all services is 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.
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.

H12 Electrical	
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 RCDs, 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	CBs for sub circuits emanating from main and distribution boards are adequately identified at their origin.
H12.5	There is a documented lock-out and tag-out process for isolation of electrical energy sources.
H12.6	Other hazard related activity.

H13 Contaminated / Flammable Atmosphere	
H13.1	A JSA/SWMS 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 JSAs/SWMS and relevant legislation.
H13.6	Other hazard related activity.

H14 Tilt-up / Precast Concrete

H14.1	There are detailed design drawings and specifications prepared and certified by a qualified engineer for the design, installation and bracing of the panels, 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.

H15 Traffic

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.

H16 Mobile Plant

H16.1	Any subcontractors/workers operating mobile plant are verified as being appropriately licensed and/or their competency to operate the plant has been verified.
H16.2	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.
H16.3	The pre-start inspection is specific to the needs of the type of plant, and is completed at the designated intervals.
H16.4	Warning devices are fitted and in good working order.
H16.5	All earthmoving equipment is fitted with compliant ROPS/FOPS where required by legislation, a risk assessment has been conducted to determine the need for ROPS/FOPS for all other earthmoving equipment, and seat belts are fitted.
H16.6	There is a documented process for the ongoing maintenance of plant.
H16.7	There is a documented process for managing risks associated with services, and above ground and under-ground services have been identified to prevent inadvertent contact.
H16.8	Site vehicle movement plans have been developed and local traffic management

	and controls have been established.
H16.9	Other hazard related activity.

H17 Artificial Extremes of Temperature

H17.1	A JSA/WMS has been developed to ensure typical ambient 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.

H18 Diving

H18.1	A JSA/SWMS 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 (e.g. 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 e.g. water conditions and weather.
H18.5	Appropriate PPE/protection is in place reduce the level of risk and exposure to an acceptable level, in accordance with the JSA/SWMS and relevant legislation.
H18.6	Other hazard related activity.

H19 Construction Work In, Over or Adjacent to Water/Liquids Where Risk of Drowning

H19.1	A JSA/SWMS 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.
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 e.g. electrical, falls from height, water conditions and weather.
H19.5	Appropriate PPE/protection is in place to reduce the level of risk and exposure to an acceptable level, in accordance with the JSA/SWMS and relevant legislation.
H19.6	Other hazard related activity.

