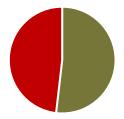


Hazard 2020: Oct 2020 - Mar 2021 Update

Hazard 2020 Audits

Completed	113
In Progress	105
Total	218



Most frequently issued CAR sub-criteria on Hazard 2020 Audits

Mobile Plant	CARs Issued	Times audited	CAR Issue Rate	Compared to trend*
H16.5: Safe systems developed for mobile cranes taking into account ground conditions; development of lift plans in accordance with relevant legislation, codes of practice, Australian standards; and lifting of materials and workers.	38	103	36.9%	+2.7%
H16.3: Safe systems of work are established for the operation of mobile plant taking into account; the operator manual, outcomes from the plant risk assessment, site specific requirements and the need for ROPS and FOPS.	38	103	36.9%	-6.6%
H16.10: The system ensures that there is a process for the ongoing maintenance of mobile plant.	28	103	27.2%	-4.7%
H16.9: System ensures an inspection program specific to the needs of type of plant, taking into account regulatory inspections/registration; manufacturers' inspection requirements; pre-start inspections; and commissioning.	28	103	27.2%	-11.2%

Scaffolding	CARs Issued	Times audited	CAR Issue Rate	Compared to trend*
H5.6: System ensures structural support systems and temporary structures are installed by a competent person, verified as correctly installed prior to use in accordance with legislation, codes of practice & Australian standards; manufacturers' requirements; or where applicable the drawing/plan.	13	29	44.8%	+2.9%
H5.7: System ensures structural support systems and temp structures are regularly inspected to monitor the effectiveness of the system / structure in accordance with relevant legislation, codes of practice and Australian standards; manufacturer's requirements; or the drawing/plan.	12	29	41.4%	+2.2%
H5.4: The system ensures scaffold plan developed by a qualified person; and changes to installation design are authorised and signed off by a qualified person; or risk assessment conducted to determine need for a Scaffold Plan.	12	29	41.4%	-5.5%
H1.4: Safe systems of work developed where fall restraint/fall arrest equipment is used: workers formally trained in the use of such equipment; there is a maintenance and inspection schedule for equipment; attachment points designed and certified by a qualified person; and attachment points installed by a trained person & reg inspected by competent person.	12	33	36.4%	-7.5%



