

CONDUCT LOCAL RISK CONTROL

RIIRIS201D

Element 1 Identify Hazards

- 1.1 Access, interpret and apply compliance documentation relevant to conducting local risk control
- 1.2 Inspect work area conditions to identify potential hazards in the workplace
- 1.3 Apply existing procedures to deal with recognized hazards
- 1.4 Recognise the type and scope of unresolved hazards and their likely impact

Element 2 Assess risk and identify unacceptable risk

- 2.1 Assess and determine consequence if the event should occur
- 2.2 Consider and determine likelihood of the event
- 2.3 Identify criteria for the acceptability/unacceptability of the risk or source from the appropriate party
- 2.4 Assess risk against criteria to identify if it warrants 'unacceptable risk' status and either action or refer to the appropriate party
- 2.5 Effectively communicate and clarify the decision to others

Element 3 Identify, assess and implement risk treatments

- 3.1 Identify and consider all possible risk treatment options
- 3.2 Identify options by preliminary analysis and consideration of possible options
- 3.3 Analyse options, including the identification of resource requirements
- 3.4 Select most appropriate and effective course of action
- 3.5 Plan and prepare the course of action in detail and acquire/obtain required resources
- 3.6 Implement the risk treatment
- 3.7 Review risk management process

Element 4 Complete records and reports

- 4.1** Effectively communicate accurate information on the course of action and implementation
- 4.2** Complete written records and reports for hazards and actions from personal risk assessment